

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MAYUR ISHWAR

Invoice No. 19210

CASH

Date : 20/12/2025

13:14 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS INDOWESTERN SHAHI RAJ 2	43	7988636	1.00	4,700.00	4,700.00	470.00	4230.00
2	MENS DUPATA VELVET	43	85165A	1.00	670.00	670.00	67.00	603.00

Total	2.00	5370.00		537.00	4833.00
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RS. FOUR THOUSAND EIGHT HUNDRED THIRTY-THREE ONLY

TERM &CONDITION.

- * No Cash Return,No Gurrantee,
- * Exchange Within 3 Days from 10 to 12.
- * Thanks. Visit Again.
- No Return No Exchange.....

Invoice Total : 4833.00

For KHANDWA BAZAR