

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. VISHAKHA TIRPUDE

Invoice No. 19221

CASH

Date : 20/12/2025

15:17 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS KURTA PAIJAMA KIOR 103	16	8516936	1.00	1,290.00	1,290.00	129.00	1161.00

Total	1.00	1290.00		129.00	1161.00
-------	------	---------	--	--------	---------

RS. ONE THOUSAND ONE HUNDRED SIXTY-ONE 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 : 1161.00

For KHANDWA BAZAR