

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. AMIT LANJEWAR

Invoice No. 19243

CASH

Date : 20/12/2025

18:01 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	JODHPURI OPENDEGINER	43	8530438	1.00	7,299.00	7,299.00	729.90	6569.10

Total	1.00	7299.00		729.90	6569.10
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RS. SIX THOUSAND FIVE HUNDRED SIXTY-NINE 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 : 6569.00

For KHANDWA BAZAR