

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. BANDU PADOLE JI

Invoice No. 19261

CASH

Date : 21/12/2025

12:10 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	L WINTER MAYRA 1800 120	16	85167A	1.00	695.00	695.00	69.50	625.50
2	MENS JACKET 18000-10107	16	614083XL	1.00	1,450.00	1,200.00	0.00	1200.00

Total	2.00	2145.00		69.50	1825.50
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RS. ONE THOUSAND EIGHT HUNDRED TWENTY-FIVE 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 : 1825.00

For KHANDWA BAZAR