

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. HARISH HATWAR

Invoice No. 19290

CASH

GST.NO :

Date : 21/12/2025

15:38 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS POLOFIT DETOW	16	8511130	1.00	1,250.00	1,250.00	125.00	1125.00
2	JODHPURI OPENEVERGREEN	16	8530336	1.00	4,899.00	4,899.00	489.90	4409.10

Total				2.00	6149.00		614.90	5534.10
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RS. FIVE THOUSAND FIVE HUNDRED THIRTY-FOUR 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 : 5534.00

For KHANDWA BAZAR