

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SAMIR MATHE

Invoice No. 19381
Date : 22/12/2025

CASH
16:56 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS KURTA PAIJAMA ASIAN	43	7888938	1.00	525.00	525.00	52.50	472.50
2	JODHPURI OPENDEGINER	43	8530438	1.00	7,299.00	7,299.00	729.90	6569.10
3	SHUTTING SN SR LAZZARO 145	41	828672	1.20	850.00	650.00	0.00	780.00
4	SHIRTTING SPAREAL	41	828192	1.60	725.00	525.00	0.00	840.00
5	MENS PANTY FIN TRUNK	41	8282485	1.00	130.00	100.00	0.00	100.00
6	MENS PANTY DIXCY SCOTT RN	41	8504185	1.00	150.00	115.00	0.00	115.00

Total	6.80	10284.00		782.40	8876.60
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RS. EIGHT THOUSAND EIGHT HUNDRED SEVENTY-SEVEN 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 :	8877.00

For KHANDWA BAZAR