

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NITIN GIRIPUNJE

Invoice No. 19388

CASH

Date : 22/12/2025

18:40 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS SWEATER AMM ANN	43	52953XXL	1.00	1,350.00	1,350.00	135.00	1215.00
2	TOPA D.NO. 1069	43	36513F	1.00	100.00	100.00	0.00	100.00

Total				2.00	1450.00		135.00	1315.00
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RS. ONE THOUSAND THREE HUNDRED FIFTEEN 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 : 1315.00

For KHANDWA BAZAR