

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHALIUBHANDARKAR

Invoice No. 19418

CASH

Date : 23/12/2025

14:44 hrs.

GST.NO :

| S.No. | Particulars            | S/M | Barcode | Qty  | Mrp    | Rate   | Disc. | Taxable value |
|-------|------------------------|-----|---------|------|--------|--------|-------|---------------|
| 1     | L WINTER MAYRA 600-208 | 16  | 85168A  | 1.00 | 695.00 | 695.00 | 69.50 | 625.50        |

|       |      |        |  |       |        |
|-------|------|--------|--|-------|--------|
| Total | 1.00 | 695.00 |  | 69.50 | 625.50 |
|-------|------|--------|--|-------|--------|

RS. SIX 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 : 625.00

For KHANDWA BAZAR