

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MONU THAKRE

Invoice No. 19545

CASH

Date : 25/12/2025

14:19 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS KURTA PAIJAMA KIOR 1623	16	8326138	1.00	1,100.00	1,100.00	110.00	990.00

Total				1.00	1100.00		110.00	990.00
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RS. NINE HUNDRED NINETY 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 : 990.00

For KHANDWA BAZAR