

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NEHAL LONEKAR

Invoice No. 19803

CASH

GST.NO :

Date : 29/12/2025

15:35 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING MAXIC CREAM	100	84497A	2.50	200.00	160.00	0.00	400.00
2	SHIRTTING DAIMOND FANCY	100	814406	2.50	200.00	150.00	0.00	375.00
3	SHIRTTING VISTAGEM315	100	854781	2.50	390.00	320.00	0.00	800.00
4	SHIRTTING FANCY D NO 1	100	78117MTR	3.25	1,250.00	950.00	0.00	3087.50
5	SHUTTING SR-TR-KING-1564	100	77324MTR	1.20	1,125.00	925.00	0.00	1110.00
6	SHUTTING MINIMAX	100	75591MTR	1.20	1,000.00	700.00	0.00	840.00

Total				13.15	8587.50		0.00	6612.50
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RS. SIX THOUSAND SIX HUNDRED TWELVE 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 : 6612.00

For KHANDWA BAZAR