

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KANEKAR JI

Invoice No. 19811

CASH

GST.NO :

Date : 29/12/2025

16:26 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING SAPPHIRE	100	804421	2.40	1,500.00	1,250.00	0.00	3000.00
2	SHIRTING S-AURA GUARD WHT	100	828083	5.00	300.00	250.00	0.00	1250.00
3	MENS PANTY DIXCY SCOTT W RN	39	8504285	2.00	136.00	90.00	0.00	180.00
4	TIE PLAIN	39	85451A	1.00	110.00	80.00	0.00	80.00

Total				10.40	5482.00		0.00	4510.00
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RS. FOUR THOUSAND FIVE HUNDRED TEN 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 : 4510.00

For KHANDWA BAZAR