

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. BHUSHAN SELOKAR

Invoice No. 19897

CASH

Date : 31/12/2025

13:46 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS KURTA PAIJAMA KIOR117	17	8517138	1.00	1,070.00	1,070.00	107.00	963.00

Total				1.00	1070.00		107.00	963.00
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RS. NINE HUNDRED SIXTY-THREE 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 : 963.00

For KHANDWA BAZAR