

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. DIPALI KURANJEKAR

Invoice No. 20040

CASH

Date : 03/01/2026

13:56 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS LOWER SDI 189	51	784685XL	1.00	950.00	950.00	95.00	855.00
2	MENS LOWER SDI 189	51	784685XL	1.00	950.00	950.00	95.00	855.00
3	MENS WINTER CAP D NO 1	51	77717A	1.00	200.00	200.00	20.00	180.00

Total	3.00	2100.00		210.00	1890.00
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RS. ONE THOUSAND EIGHT 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 : 1890.00

For KHANDWA BAZAR