

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SAURABH BORIKAR

Invoice No. 20048

CASH

GST.NO :

Date : 03/01/2026

15:08 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS KURTA PAIJAMA PARTH	51	7330238	1.00	1,099.00	1,000.00	100.00	900.00
2	MENS JACKET SELF DESINGED	51	8554440	1.00	1,350.00	1,350.00	135.00	1215.00

Total				2.00	2449.00		235.00	2115.00
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RS. TWO THOUSAND ONE HUNDRED FIFTEEN 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 : 2115.00

For KHANDWA BAZAR