

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHAILESH NAGALWADE

Invoice No. 20059

CASH

Date : 03/01/2026

16:04 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING STG CROSSIO B 9269-4	43	783152	1.60	950.00	750.00	0.00	1200.00
2	SHUTTING spaddda	43	815763	1.20	800.00	600.00	0.00	720.00
3	MENS BLEZER 9458-A	43	6231836	1.00	16,995.00	16,995.00	0.00	16995.00

Total				3.80	19475.00		0.00	18915.00
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RS. EIGHTEEN THOUSAND NINE 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 : 18915.00

For KHANDWA BAZAR