

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. DURGA SHINDE

Invoice No. 20093

CASH

GST.NO :

Date : 04/01/2026

11:58 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI-PANT 475	36	72773A	1.00	850.00	750.00	0.00	750.00
2	KURTI DNO-9	36	85356A	1.00	650.00	550.00	0.00	550.00
3	ANCLE LEGIN	36	85560A	1.00	300.00	280.00	0.00	280.00

Total				3.00	1800.00		0.00	1580.00
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RS. ONE THOUSAND FIVE HUNDRED EIGHTY 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 : 1580.00

For KHANDWA BAZAR