

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. anil karbate

Invoice No. 20165

CASH

GST.NO :

Date : 04/01/2026

19:46 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS POLOFIT DETOUR	43	8442136	1.00	1,350.00	1,350.00	135.00	1215.00
2	MENS TROUSER KAPAS	43	8335834	1.00	1,180.00	1,180.00	118.00	1062.00
3	MENS SHIRT SIGNATURE	43	8471740	1.00	1,049.00	1,049.00	104.90	944.10
4	MENS SHIRT SIGNATURE	43	8345840	1.00	899.00	899.00	89.90	809.10
5	SAREE NO 205	10	83871A	1.00	1,595.00	995.00	0.00	995.00
6	SAREE BANGLOR-1665	10	85512A	1.00	3,595.00	2,695.00	0.00	2695.00
7	SAREE DHRUVI	10	85648A	1.00	2,995.00	2,195.00	0.00	2195.00
8	SAREE SWAN	10	83335A	1.00	1,850.00	1,495.00	0.00	1495.00
9	SAREE KALNAYAK	10	85607A	1.00	1,895.00	1,295.00	0.00	1295.00

Total	9.00	16408.00		447.80	12705.20
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RS. TWELVE THOUSAND SEVEN HUNDRED FIVE 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 : 12705.00

For KHANDWA BAZAR