

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RAVINDRA DUKE

Invoice No. 20174

CASH

GST.NO :

Date : 05/01/2026

11:32 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING DREAMPRINT1530	10	854681	2.50	300.00	260.00	0.00	650.00
2	SHUTTING 4F23921919	10	8257912	1.30	850.00	650.00	0.00	845.00
3	SHUTTING SN SR25871	10	828701	1.30	750.00	550.00	0.00	715.00

Total				5.10	2830.00		0.00	2210.00
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RS. TWO THOUSAND TWO HUNDRED TEN 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 : 2210.00

For KHANDWA BAZAR