

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KISHOR PUDKE

Invoice No. 20462

CASH

GST.NO :

Date : 09/01/2026

17:27 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING BLACKBRYY	41	851325	1.20	1,500.00	1,100.00	0.00	1320.00
2	SHUTTING 3427153856	41	82571A	1.20	2,100.00	1,750.00	0.00	2100.00
3	SHIRTTING STERLING	41	837461	2.50	350.00	300.00	0.00	750.00
4	SHIRTTING KOLAVERI	41	814363	2.50	250.00	200.00	0.00	500.00

Total				7.40	5820.00		0.00	4670.00
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RS. FOUR THOUSAND SIX HUNDRED SEVENTY 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 : 4670.00

For KHANDWA BAZAR