

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KHUSHWANT TIRPUDE

Invoice No. 20522

CASH

GST.NO :

Date : 10/01/2026

17:20 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE NEW PATAL MINAKSHI	46	82529A	1.00	1,895.00	1,295.00	0.00	1295.00
2	SHUTTING 4128152785	41	84577A	1.20	850.00	650.00	0.00	780.00
3	SHIRTING 120-1600	41	831072	2.50	250.00	225.00	0.00	562.50

Total				4.70	3540.00		0.00	2637.50
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RS. TWO THOUSAND SIX HUNDRED THIRTY-EIGHT 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 : 2638.00

For KHANDWA BAZAR