

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. FAIZAN KHAN

Invoice No. 20524

CASH

GST.NO :

Date : 10/01/2026

17:22 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET KT/AD2524/3	17	85452A	1.00	2,095.00	1,650.00	0.00	1650.00
2	MENS SHIRT 6465	51	829283XL	1.00	895.00	895.00	89.50	805.50
3	JEANS DENIM D.NO. 144/32	51	3391240	1.00	1,395.00	800.00	0.00	800.00

Total				3.00	4385.00		89.50	3255.50
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RS. THREE THOUSAND TWO HUNDRED FIFTY-SIX 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 : 3256.00

For KHANDWA BAZAR