

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHUBHAM SHAHARE

Invoice No. 20561

CASH

GST.NO :

Date : 11/01/2026

12:17 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE BLACKBANGO-1085	10	85513A	1.00	2,195.00	1,595.00	0.00	1595.00
2	SAREE SHRIMATI	10	85599A	1.00	1,895.00	1,495.00	0.00	1495.00
3	LEGGING CHUDIDAR	10	57505A	1.00	300.00	300.00	0.00	300.00
4	PETICOT SARIKA	10	82711A	1.00	150.00	135.00	0.00	135.00

Total				4.00	4540.00		0.00	3525.00
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RS. THREE THOUSAND FIVE HUNDRED TWENTY-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 : 3525.00

For KHANDWA BAZAR