

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. AMOL DIWATE

Invoice No. 20568

CASH

GST.NO :

Date : 11/01/2026

13:19 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE PREMIUM SILK	12	85590A	1.00	3,195.00	2,195.00	0.00	2195.00
2	MENS BANIYAN JOCKY 8820	43	83488L	1.00	249.00	249.00	0.00	249.00
3	MENS BANIYAN JOCKY 8820	43	83488L	1.00	249.00	249.00	0.00	249.00

Total				3.00	3693.00		0.00	2693.00
-------	--	--	--	------	---------	--	------	---------

RS. TWO THOUSAND SIX HUNDRED NINETY-THREE 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 : 2693.00

For KHANDWA BAZAR