

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. VINOD BHANDARKAR

Invoice No. 20570

CASH

Date : 11/01/2026

13:23 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE PREMIUM SILK	46	85590A	1.00	3,195.00	2,195.00	0.00	2195.00
2	SAREE 590	46	84352A	1.00	2,250.00	1,850.00	0.00	1850.00
3	SHIRTTING S-AURA GUARD WHT	41	828084	2.50	300.00	250.00	0.00	625.00
4	DHOTI PARMSURAT	41	78729A	1.00	925.00	725.00	0.00	725.00

Total				5.50	7120.00		0.00	5395.00
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RS. FIVE THOUSAND THREE HUNDRED NINETY-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 : 5395.00

For KHANDWA BAZAR