

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. DINESH GIRIPUNJE

Invoice No. 20573

CASH

GST.NO :

Date : 11/01/2026

13:34 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET 3	48	85710A	1.00	1,695.00	1,450.00	0.00	1450.00
2	CROP TOP DNO-51125	48	85333A	1.00	2,550.00	2,000.00	0.00	2000.00

Total				2.00	4245.00		0.00	3450.00
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RS. THREE THOUSAND FOUR HUNDRED FIFTY 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 : 3450.00

For KHANDWA BAZAR