

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MAHFUJ BHAI

Invoice No. 20659
Date : 12/01/2026

CASH
14:33 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	FRONT OPEN TSD 3184/1	7	82826A	1.00	5,250.00	4,050.00	0.00	4050.00
2	GWAN BELINA	7	85438A	1.00	6,550.00	5,550.00	0.00	5550.00
3	KURTI PLAZO RUSIAN SSMCHETAL	7	85490A	1.00	4,550.00	3,895.00	0.00	3895.00
4	CO ORD SET 3	7	85710A	1.00	1,695.00	1,450.00	0.00	1450.00
5	KURTI PANT 5109	7	83672A	1.00	2,250.00	1,750.00	0.00	1750.00

Total	5.00	20295.00		0.00	16695.00
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RS. SIXTEEN THOUSAND SIX 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 :	16695.00

For KHANDWA BAZAR