

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. TAUSHIF PATHAN

Invoice No. 20665

CASH

GST.NO :

Date : 12/01/2026

14:55 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	JODHPURI OPENDEGINER	43	8530436	1.00	7,299.00	7,299.00	729.90	6569.10
2	DRESS MATERIAL FORCE	48	85148A	1.00	1,695.00	1,395.00	0.00	1395.00
3	GWAN SAD18259/20	48	85487A	1.00	7,550.00	6,550.00	0.00	6550.00
4	MENS SHIRT P LAYCRA	51	8578340	1.00	899.00	750.00	0.00	750.00

Total	4.00	17443.00		729.90	15264.10
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RS. FIFTEEN THOUSAND TWO HUNDRED SIXTY-FOUR 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 : 15264.00

For KHANDWA BAZAR