

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MAMTA BORKAR

Invoice No. 20699

CASH

GST.NO :

Date : 12/01/2026

18:33 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS KURTA PAIJAMA SWAROOP	51	7900040	1.00	2,795.00	2,795.00	279.50	2515.50

Total				1.00	2795.00		279.50	2515.50
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RS. TWO THOUSAND FIVE HUNDRED FIFTEEN 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 : 2515.00

For KHANDWA BAZAR