

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SUNITA DORLE

Invoice No. 20703

CASH

Date : 12/01/2026

19:03 hrs.

GST.NO :

| S.No. | Particulars        | S/M | Barcode  | Qty  | Mrp      | Rate     |      | Taxable value |
|-------|--------------------|-----|----------|------|----------|----------|------|---------------|
| 1     | SAREE BANGLOR-1665 | 10  | 85512A   | 1.00 | 3,595.00 | 2,695.00 | 0.00 | 2695.00       |
| 2     | MENS THERMAL LOWER | 43  | 70872100 | 1.00 | 581.00   | 520.00   | 0.00 | 520.00        |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 2.00 | 4176.00 |  | 0.00 | 3215.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. THREE THOUSAND TWO 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 : 3215.00

For KHANDWA BAZAR