

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PRADIP KAREMORE

Invoice No. 20741

CASH

GST.NO :

Date : 13/01/2026

15:32 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS POLOFIT DETOR	8	8577734	1.00	1,250.00	1,250.00	125.00	1125.00
2	MENS SHIRT P LAYCRA	8	8578338	1.00	899.00	750.00	0.00	750.00
3	MENS SHIRT P LAYCRA	8	8578338	1.00	899.00	750.00	0.00	750.00

Total				3.00	3048.00		125.00	2625.00
-------	--	--	--	------	---------	--	--------	---------

RS. TWO THOUSAND SIX HUNDRED TWENTY-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 : 2625.00

For KHANDWA BAZAR