

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SUNIL AAGASE

Invoice No. 20799

CASH

GST.NO :

Date : 14/01/2026

14:44 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING 4031009396	41	75800MTR	1.20	1,200.00	1,020.00	0.00	1224.00
2	SHUTTING RUFFINI -123001	41	76785MTR	1.20	650.00	550.00	0.00	660.00
3	SHIRTTING LINO STARCH MOZZAR	41	773397	1.60	770.00	570.00	0.00	912.00
4	SHIRTTING 60 LEE GENIUS	41	855871	1.60	700.00	550.00	0.00	880.00

Total				5.60	4572.00		0.00	3676.00
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RS. THREE THOUSAND SIX HUNDRED SEVENTY-SIX 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 : 3676.00

For KHANDWA BAZAR