

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RAHUL DHORE

Invoice No. 23350

CASH

GST.NO :

Date : 23/02/2026

12:59 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS KURTA PAIJAMA KIOR18	15	8517538	1.00	1,700.00	1,700.00	170.00	1530.00

Total	1.00	1700.00		170.00	1530.00
-------	------	---------	--	--------	---------

RS. ONE THOUSAND FIVE HUNDRED THIRTY 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 : 1530.00

For KHANDWA BAZAR