

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. VILAS NIMBARTE

Invoice No. 23354

CASH

GST.NO :

Date : 23/02/2026

13:18 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING SR NASDAQ-006	41	77318MTR	1.30	950.00	750.00	0.00	975.00
2	SHIRTING MONARCH-101	41	854701	2.50	360.00	280.00	0.00	700.00
3	SHIRTING DREAMPRINT1531	41	854691	2.50	300.00	260.00	0.00	650.00
				Total	<b>6.30</b>	2885.00	0.00	2325.00

RS. TWO THOUSAND THREE HUNDRED TWENTY-FIVE ONLY

## TERM &amp; CONDITION.

- \* No Cash Return, No Gurrantee,
- \* Exchange Within 3 Days from 10 to 12.
- \* Thanks. Visit Again.
- No Return No Exchange.....

Invoice Total : 2325.00

For KHANDWA BAZAR