

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PRIYANSHI CHAKOLE

Invoice No. 23418

CASH

GST.NO :

Date : 24/02/2026

14:47 hrs.

| S.No. | Particulars | S/M | Barcode | Qty | Mrp | Rate | | Taxable value |
|-------|----------------------|-----|---------|------|----------|----------|--------|---------------|
| 1 | SAREE TANVI SLIK | 31 | 83331A | 1.00 | 2,195.00 | 1,695.00 | 0.00 | 1695.00 |
| 2 | MENS POLOFIT FREENXY | 43 | 8352630 | 1.00 | 1,195.00 | 1,195.00 | 119.50 | 1075.50 |
| 3 | MENS SHIRT COOL DUET | 43 | 8669738 | 1.00 | 899.00 | 750.00 | 0.00 | 750.00 |

| | | | | | |
|-------|------|---------|--|--------|---------|
| Total | 3.00 | 4289.00 | | 119.50 | 3520.50 |
|-------|------|---------|--|--------|---------|

RS. THREE THOUSAND FIVE HUNDRED TWENTY-ONE 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 : 3521.00

For KHANDWA BAZAR