

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KARTIK DHORE

Invoice No. 23428

CASH

GST.NO :

Date : 24/02/2026

15:54 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS JACKET IMP	51	8539234	1.00	1,250.00	1,250.00	125.00	1125.00
2	MENS POLOFIT FOLLOW UP	51	8328630	1.00	1,049.00	1,049.00	104.90	944.10
3	MENS SHIRT BLU OLIVE	51	83295S	1.00	1,199.00	1,199.00	119.90	1079.10

Total	3.00	3498.00		349.80	3148.20
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RS. THREE THOUSAND ONE HUNDRED FORTY-EIGHT 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 : 3148.00

For KHANDWA BAZAR