

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHUBHAM RAYPADE

Invoice No. 23478

CASH

GST.NO :

Date : 25/02/2026

14:52 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	MENS BANIYAN DESIGNER RN	15	8601495	1.00	198.00	140.00	0.00	140.00
2	MENS PANTY CRAZY TRUNK	15	8602195	1.00	218.00	170.00	0.00	170.00
3	TOPA WHITESAFA	15	86072A	1.00	1,950.00	1,950.00	195.00	1755.00
4	MENS INDOWESTERN KAWAAKAR	15	8471940	1.00	9,500.00	9,500.00	950.00	8550.00
5	SAREE 591	31	84353A	1.00	2,250.00	1,850.00	0.00	1850.00
				Total	5.00	14116.00	1145.00	12465.00

RS. TWELVE THOUSAND FOUR HUNDRED SIXTY-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 : 12465.00

For KHANDWA BAZAR