

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NITIN BORKAR

Invoice No. 23479

CASH

GST.NO :

Date : 25/02/2026

15:03 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LAIDES TOP RFE	48	82495A	1.00	950.00	650.00	0.00	650.00
2	SAREE MEESHO	25	79946A	1.00	2,095.00	1,595.00	0.00	1595.00
3	SAREE RATNA,JYOTI	25	86306A	1.00	1,895.00	1,295.00	0.00	1295.00
4	MENS KURTA PAIJAMA NAZMA W	43	8647744	1.00	795.00	795.00	79.50	715.50
				Total	4.00	5735.00	79.50	4255.50

RS. FOUR THOUSAND TWO HUNDRED FIFTY-SIX 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 : 4256.00

For KHANDWA BAZAR