

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PRITAM VAGARE

Invoice No. 23506

CASH

Date : 25/02/2026

18:13 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	MALA 1	16	801321	1.00	850.00	650.00	0.00	650.00
2	TOPA PRINT	16	86070A	1.00	1,500.00	1,500.00	150.00	1350.00
3	MENS INDOWESTERN KAWAAKAR	16	8471942	1.00	9,500.00	9,500.00	950.00	8550.00
4	MENS BLEZER 9325	16	6231738	1.00	14,995.00	14,995.00	1,499.50	13495.50
Total				4.00	26845.00		2599.50	24045.50

RS. TWENTY-FOUR THOUSAND FORTY-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 : 24046.00

For KHANDWA BAZAR