

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RAHIM KHAN

Invoice No. 23547

CASH

Date : 26/02/2026

14:31 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING GIZA	43	862521	1.20	450.00	350.00	0.00	420.00
2	SHIRTTING SP-PRINT MILANO	43	864721	1.75	850.00	650.00	0.00	1137.50
3	SHIRTTING BLACK BERRY	43	795255	5.00	250.00	210.00	0.00	1050.00
Total				<b>7.95</b>	3277.50		0.00	2607.50

RS. TWO THOUSAND SIX HUNDRED 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 : 2608.00

For KHANDWA BAZAR