

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. DEVIDAS PARDHI

Invoice No. 23549

CASH

GST.NO :

Date : 26/02/2026

14:34 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING 3427112840	51	825771	1.20	2,200.00	1,850.00	0.00	2220.00
2	SHIRTING BOSTON	51	849691	1.60	800.00	600.00	0.00	960.00
				Total	2.80	3920.00	0.00	3180.00

RS. THREE THOUSAND ONE HUNDRED EIGHTY 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 : 3180.00

For KHANDWA BAZAR