

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. UTTAM BRAMHANKAR

Invoice No. 23637

CASH

Date : 27/02/2026

16:16 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING SHERRY PRINT	43	841092	2.40	300.00	250.00	0.00	600.00
2	SHUTTING SN SR ULTIMA 415	43	828681	1.20	800.00	600.00	0.00	720.00
				Total	3.60	1680.00	0.00	1320.00

RS. ONE THOUSAND THREE HUNDRED TWENTY 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 : 1320.00

For KHANDWA BAZAR