

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. GUDDU BHAI SAKOLI

Invoice No. 23640

CASH

Date : 27/02/2026

16:23 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING	43	867505	2.50	600.00	400.00	0.00	1000.00
2	.STICHING	43	72420*	1.00	650.00	650.00	0.00	650.00
				Total	3.50	2150.00	0.00	1650.00

RS. ONE THOUSAND SIX HUNDRED FIFTY 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 : 1650.00

For KHANDWA BAZAR