

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHUSHIL PATIL

Invoice No. 23650

CASH

Date : 27/02/2026

16:46 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	PATYALA SET 62041200	48	839793XL	1.00	896.00	750.00	0.00	750.00
2	PATYALA SET SURJOTIRENT	48	857373XL	1.00	850.00	750.00	0.00	750.00
3	PATYALA SET 62041200	48	839804XL	1.00	895.00	750.00	0.00	750.00
4	MENS PANTY US17-0110 ASSTD	43	78754L	2.00	249.00	249.00	0.00	498.00
Total				5.00	3139.00		0.00	2748.00

RS. TWO THOUSAND SEVEN HUNDRED FORTY-EIGHT 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 : 2748.00

For KHANDWA BAZAR