

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KUMBHARE SIR SAKOLI

Invoice No. 23749

CASH

Date : 01/03/2026

13:07 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE SONALIKA	31	86631A	1.00	3,595.00	2,595.00	0.00	2595.00
2	MENS JACKET SET KOTI	15	8544242	1.00	1,049.00	1,049.00	104.90	944.10
3	SHUTTING 3427153860	41	82576A	1.50	2,100.00	1,700.00	0.00	2550.00
4	SHIRTING VELENTINO	41	75867MTR	1.70	1,600.00	1,300.00	0.00	2210.00
Total				5.20	10514.00		104.90	8299.10

RS. EIGHT THOUSAND TWO HUNDRED NINETY-NINE 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 : 8299.00

For KHANDWA BAZAR