

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHAMIKSHA

Invoice No. 23754

CASH

GST.NO :

Date : 01/03/2026

13:39 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING 3427153860	43	82576A	1.20	2,100.00	1,700.00	0.00	2040.00
2	SHIRTING VELENTINO	43	75867MTR	1.45	1,600.00	1,300.00	0.00	1885.00
3	SAREE DNO 6022	12	84332A	1.00	2,550.00	2,050.00	0.00	2050.00
				Total	3.65	7390.00	0.00	5975.00

RS. FIVE THOUSAND NINE HUNDRED SEVENTY-FIVE 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 : 5975.00

For KHANDWA BAZAR