

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ANURAJ TALE GUNJEPAR

Invoice No. 5414

CASH

Date : 20/06/2025

15:40 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS POLOFIT R2X	43	8032634	1.00	895.00	895.00	89.50	805.50
2	MENS POLOFIT @9	43	8032534	1.00	895.00	895.00	89.50	805.50
3	MENS JEANS MG CORGO	43	7601334	1.00	1,350.00	1,000.00	100.00	900.00

Total	3.00	3140.00		279.00	2511.00
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RS. TWO THOUSAND FIVE HUNDRED ELEVEN 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 : 2511.00

For KHANDWA BAZAR