

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. VIVEK JI

Invoice No. 5717
Date : 24/06/2025

CASH
17:43 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SOCKS RADON	40	80990A	1.00	120.00	100.00	0.00	100.00
2	MENS BANIYAN CLAZY RN	40	8066890	2.00	160.00	90.00	0.00	180.00
3	MENS PANTY REPLY BREIF	40	8100495	2.00	140.00	110.00	0.00	220.00
4	MENS SHIRT BLUE OVLIES	40	79864L	1.00	1,199.00	1,199.00	0.00	1199.00
5	MENS POLOFIT PRONAX	40	7550434	1.00	1,199.00	1,199.00	119.90	1079.10
6	MENS POLOFIT EMPERI 10	40	8064534	1.00	1,799.00	1,799.00	179.90	1619.10
7	MENS SHIRT BLE OLIVE	40	8057540	1.00	1,399.00	1,399.00	139.90	1259.10

Total	9.00	6316.00		439.70	5656.30
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RS. FIVE THOUSAND SIX HUNDRED FIFTY-SIX 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 :	5656.00

For KHANDWA BAZAR