

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. AMIN PATEL

Invoice No. 5841

CASH

GST.NO :

Date : 25/06/2025

19:42 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRT G G S M	40	42913L	1.00	1,075.00	250.00	0.00	250.00
2	SHIRT REFLEXIS D.NO. RL3036	40	35203L	1.00	895.00	250.00	0.00	250.00
3	SHIRT J D F	40	4771642	1.00	795.00	250.00	0.00	250.00
4	.BAZAR	40	78764*	1.00	250.00	250.00	0.00	250.00
5	TROUSER D.NO. GUACE	40	4132932	1.00	1,295.00	500.00	0.00	500.00
6	TOUSER GG	40	2049230	1.00	1,295.00	500.00	0.00	500.00
7	D M SC/GW 727/1	40	74758A	1.00	1,195.00	600.00	0.00	600.00

Total				7.00	6800.00		0.00	2600.00
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RS. TWO THOUSAND SIX HUNDRED 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 : 2600.00

For KHANDWA BAZAR