

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. sanjay hajare

Invoice No. 8576

CASH

GST.NO :

Date : 27/07/2025

18:01 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	TOWZER ABC	51	0891034	1.00	1,399.00	500.00	0.00	500.00
2	MENS POLOFIT XXX	51	8152434	1.00	550.00	333.33	0.00	333.33
3	MENS POLOFIT mix	51	8168832	1.00	500.00	333.30	0.00	333.30
4	MENS POLOFIT mix	51	8168834	1.00	500.00	333.33	0.00	333.33

Total				4.00	2949.00		0.00	1499.96
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RS. ONE THOUSAND FIVE 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 : 1500.00

For KHANDWA BAZAR