

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RETESH WASNIK

Invoice No. 9259

CASH

GST.NO :

Date : 06/08/2025

13:32 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	.SHUTTING	43	50729*	2.40	350.00	350.00	0.00	840.00
2	SHIRTTING LASHKARAA	43	814423	2.50	230.00	180.00	0.00	450.00
3	SHIRTTING MASCOT	43	793282	2.50	200.00	160.00	0.00	400.00

Total				7.40	1915.00		0.00	1690.00
-------	--	--	--	------	---------	--	------	---------

RS. ONE THOUSAND SIX HUNDRED NINETY 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 : 1690.00

For KHANDWA BAZAR