

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SADHNA SAHU

Invoice No. 20022
Date : 02/01/2026

CASH
20:17 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LEGGING LAYRA	36	75604F	1.00	300.00	280.00	0.00	280.00
2	KURTI DNO-7	36	85354A	1.00	625.00	500.00	0.00	500.00
3	KURTI DNO-11	36	85358A	1.00	600.00	500.00	0.00	500.00
4	LAIDEIS BRA insta	37	8089134	1.00	160.00	105.00	0.00	105.00
5	LAIDEIS BRA insta	37	8089134	1.00	160.00	105.00	0.00	105.00
6	LADIES SLIP MICHEL SLIP	37	7052395	1.00	170.00	110.00	0.00	110.00
7	LAIDIES PANTY NEKA	37	8091790	2.00	90.00	55.00	0.00	110.00

Total	8.00	2195.00		0.00	1710.00
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RS. ONE THOUSAND SEVEN HUNDRED TEN 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 :	1710.00

For KHANDWA BAZAR