

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. DEVIDAS BORKAR

Invoice No. 20131

CASH

Date : 04/01/2026

16:09 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE BANDHANI 5593	46	82718A	1.00	1,350.00	950.00	0.00	950.00
2	SADI msc	46	036330	1.00	1,550.00	895.00	0.00	895.00

Total				2.00	2900.00		0.00	1845.00
-------	--	--	--	------	---------	--	------	---------

RS. ONE THOUSAND EIGHT HUNDRED FORTY-FIVE 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 : 1845.00

For KHANDWA BAZAR