

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ASHWINI UMADKAR

Invoice No. 20200

CASH

Date : 05/01/2026

15:46 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE DNO-51420	25	85397A	1.00	2,150.00	1,850.00	0.00	1850.00
2	SAREE DNO-51420	25	85397A	1.00	2,150.00	1,850.00	0.00	1850.00

Total				2.00	4300.00		0.00	3700.00
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RS. THREE THOUSAND SEVEN 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 : 3700.00

For KHANDWA BAZAR