

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ARUNA DUMBRE

Invoice No. 20451

CASH

GST.NO :

Date : 09/01/2026

16:22 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE BNG1875	46	85203A	1.00	3,595.00	2,795.00	0.00	2795.00
2	SAREE COTTON	46	85383A	1.00	1,650.00	1,250.00	0.00	1250.00

Total				2.00	5245.00		0.00	4045.00
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RS. FOUR THOUSAND 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 : 4045.00

For KHANDWA BAZAR