

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KALYANI KAPSE

Invoice No. 20487

CASH

GST.NO :

Date : 10/01/2026

13:36 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE SIMURANI,RANGREZA 505	10	84385A	1.00	1,595.00	1,195.00	0.00	1195.00
2	SAREE BULLETRAJA	10	85646A	1.00	1,495.00	1,195.00	0.00	1195.00

Total				2.00	3090.00		0.00	2390.00
-------	--	--	--	------	---------	--	------	---------

RS. TWO THOUSAND THREE 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 : 2390.00

For KHANDWA BAZAR