GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

# KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RASHMINA KHAN

GST.NO :

Invoice No. 20492

Date : 10/01/2026

CASH

14:48 hrs.

| S.No. | Particulars | S/M | Barcode | Qty | Mrp | Rate | | Taxable value |
|---|---|---|---|---|---|---|---|---|
| 1 | STOLL 36 | 36 | 85286A | 1.00 | 150.00 | 120.00 | 0.00 | 120.00 |
| 2 | STOLL 38 | 36 | 85288A | 1.00 | 200.00 | 150.00 | 0.00 | 150.00 |
| | | | Total | **2.00** | 350.00 | | 0.00 | 270.00 |

RS. TWO HUNDRED SEVENTY ONLY

Invoice Total : 270.00

**TERM &CONDITION.**

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR