GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHRAVNI PADOLE

GST.NO :

Invoice No. **20565**
Date : **11/01/2026**

CASH
12:49 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M MD 3558/3 GWON	13	71791A	1.00	2,095.00	1,250.00	0.00	1250.00
2	CROP TOP TSD 6867/2	13	85087A	1.00	1,550.00	1,200.00	0.00	1200.00
			Total	**2.00**	3645.00		0.00	2450.00

RS. TWO THOUSAND FOUR HUNDRED FIFTY ONLY

Invoice Total : 2450.00

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