

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KALYANI KATKAR

Invoice No. 20756

CASH

GST.NO :

Date : 13/01/2026

17:15 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI 62043990	27	83831A	1.00	895.00	695.00	0.00	695.00
2	LAIDIES PANTY NEKA	27	8091785	2.00	90.00	55.00	0.00	110.00
3	LAIDES PANTY HUMA	27	7762295	2.00	98.00	75.00	0.00	150.00

Total				5.00	1271.00		0.00	955.00
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RS. NINE HUNDRED FIFTY-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 : 955.00

For KHANDWA BAZAR