

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PAYAL WAGHMARE

Invoice No. 20806

CASH

GST.NO :

Date : 14/01/2026

15:22 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE 711975	10	80569A	1.00	3,195.00	2,595.00	0.00	2595.00
2	SAREE BANGLOR-1295	10	85729A	1.00	2,595.00	1,995.00	0.00	1995.00
3	SAREE JD BLACK SPL	10	85594A	1.00	750.00	550.00	0.00	550.00

Total				3.00	6540.00		0.00	5140.00
-------	--	--	--	------	---------	--	------	---------

RS. FIVE THOUSAND ONE HUNDRED FORTY 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 : 5140.00

For KHANDWA BAZAR