

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PRIYANKA TANDEKAR

Invoice No. 23347

CASH

GST.NO :

Date : 23/02/2026

12:52 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE WHITEDOUBLE	31	86930A	1.00	1,495.00	995.00	0.00	995.00
2	GWAN 3255/3	17	84120A	1.00	3,550.00	3,050.00	0.00	3050.00
				Total	2.00	5045.00	0.00	4045.00

RS. FOUR THOUSAND FORTY-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 : 4045.00

For KHANDWA BAZAR