

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. DIMPAL MASRAM

Invoice No. 23357

CASH

GST.NO :

Date : 23/02/2026

13:33 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET SM/AD 397/1	22	87027A	1.00	650.00	500.00	0.00	500.00
2	KURTI PANT RH/AD 1621/1	22	86604A	1.00	750.00	600.00	0.00	600.00
				Total	2.00	1400.00	0.00	1100.00

RS. ONE THOUSAND ONE HUNDRED 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 : 1100.00

For KHANDWA BAZAR