

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. UMESH BHURE

Invoice No. 23362

CASH

GST.NO :

Date : 23/02/2026

13:54 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT KS/AD EXI	36	82847A	1.00	2,895.00	2,395.00	0.00	2395.00
				Total	1.00	2895.00	0.00	2395.00

RS. TWO THOUSAND THREE HUNDRED NINETY-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 : 2395.00

For KHANDWA BAZAR