

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MOHINI INGOLE

Invoice No. 23364

CASH

GST.NO :

Date : 23/02/2026

14:03 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET SAD 8252/1	48	82836A	1.00	1,150.00	950.00	0.00	950.00
2	KURTI PANT KURTI -620412	48	81556A	1.00	1,095.00	800.00	0.00	800.00
				Total	2.00	2245.00	0.00	1750.00

RS. ONE THOUSAND SEVEN HUNDRED FIFTY ONLY

## TERM &amp; CONDITION.

- \* No Cash Return, No Gurrantee,
- \* Exchange Within 3 Days from 10 to 12.
- \* Thanks. Visit Again.
- No Return No Exchange.....

Invoice Total : 1750.00

For KHANDWA BAZAR