

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PAVAN GAIDHANE

Invoice No. 23385

CASH

GST.NO :

Date : 23/02/2026

17:40 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT RH/AD 1621/1	35	86604A	1.00	750.00	600.00	0.00	600.00
2	PANT FREESIZE DNO-68	35	86234A	1.00	545.00	450.00	0.00	450.00
3	KURTI PANT UNIQUE	35	85007A	1.00	1,850.00	1,550.00	0.00	1550.00
				Total	3.00	3145.00	0.00	2600.00

RS. TWO THOUSAND SIX 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 : 2600.00

For KHANDWA BAZAR