

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SANIYA SAIYYAD

Invoice No. 23410

CASH

GST.NO :

Date : 24/02/2026

13:27 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	STOLL DNO-20	35	86858A	2.00	300.00	250.00	0.00	500.00
2	STOLL DNO-4 SHIMAR	35	86833A	1.00	250.00	200.00	0.00	200.00
				Total	3.00	850.00	0.00	700.00

RS. SEVEN 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 : 700.00

For KHANDWA BAZAR