

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. LINA MAKDE

Invoice No. 23413

CASH

GST.NO :

Date : 24/02/2026

13:52 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT AM/AD 1359/1	36	81932A	1.00	1,250.00	850.00	0.00	850.00
				Total	1.00	1250.00	0.00	850.00

RS. EIGHT HUNDRED FIFTY 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 : 850.00

For KHANDWA BAZAR