

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. AKSHTA BINDEWAR

Invoice No. 23430

CASH

GST.NO :

Date : 24/02/2026

16:01 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT SOMYA	36	84462A	1.00	1,895.00	1,550.00	0.00	1550.00
2	KURTI PANT TRENDY	36	85010L	1.00	895.00	695.00	0.00	695.00
3	ANARKALI DC/JP 1279/1	36	84925A	1.00	1,250.00	1,050.00	0.00	1050.00
4	CO ORD SET 3	36	85710A	1.00	1,695.00	1,450.00	0.00	1450.00
5	KURTI PANT AC/ip 382/45/1	36	80859A	1.00	1,450.00	1,000.00	0.00	1000.00
				Total	5.00	7185.00	0.00	5745.00

RS. FIVE THOUSAND SEVEN HUNDRED FORTY-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 : 5745.00

For KHANDWA BAZAR