

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. DIVYA NIPANE

Invoice No. 23480

CASH

GST.NO :

Date : 25/02/2026

15:13 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	PATYALA SET SURJOTI REPONET	35	85736XXL	2.00	795.00	695.00	0.00	1390.00
				Total	2.00	1590.00	0.00	1390.00

RS. ONE THOUSAND THREE HUNDRED NINETY 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 : 1390.00

For KHANDWA BAZAR