

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ADITI DESHKAR

Invoice No. 23497

CASH

Date : 25/02/2026

16:33 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE SRT904	12	86218A	1.00	2,195.00	1,495.00	0.00	1495.00
2	SAREE MADHUSHALA	12	85934A	1.00	750.00	550.00	0.00	550.00
3	SAREE MADHUSHALA	12	85934A	1.00	750.00	550.00	0.00	550.00
Total				3.00	3695.00		0.00	2595.00

RS. TWO THOUSAND FIVE HUNDRED NINETY-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 : 2595.00

For KHANDWA BAZAR