

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SURESH ZANZAD

Invoice No. 23509

CASH

GST.NO :

Date : 25/02/2026

19:04 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	GWAN TSD 9769/17	47	87081A	1.00	2,450.00	2,050.00	0.00	2050.00
2	SAREE SAGUN	12	86627A	1.00	2,695.00	1,995.00	0.00	1995.00
				Total	2.00	5145.00	0.00	4045.00

RS. FOUR THOUSAND 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 : 4045.00

For KHANDWA BAZAR