

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ROHINI NAGDEVE

Invoice No. 23513

CASH

GST.NO :

Date : 25/02/2026

19:44 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PLAZO TSD 6310/18	35	85020A	1.00	2,050.00	1,650.00	0.00	1650.00

Total	1.00	2050.00		0.00	1650.00
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RS. ONE THOUSAND SIX HUNDRED FIFTY 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 : 1650.00

For KHANDWA BAZAR