

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHRADHA BANTE

Invoice No. 23529

CASH

Date : 26/02/2026

12:20 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET AEO	7	85854A	1.00	1,095.00	950.00	0.00	950.00
2	KURTI 62043990	7	83829A	1.00	1,595.00	1,250.00	0.00	1250.00
				Total	2.00	2690.00	0.00	2200.00

RS. TWO THOUSAND TWO HUNDRED 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 : 2200.00

For KHANDWA BAZAR