

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. DEVENDRA KONGE

Invoice No. 23536

CASH

Date : 26/02/2026

13:21 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE RAJ BHOG	12	83311A	5.00	450.00	300.00	0.00	1500.00
2	SAREE SKIN CARE THELI 6	12	83263A	1.00	450.00	275.00	0.00	275.00
3	.BAZAR	41	85790*	6.00	125.00	125.00	0.00	750.00
Total				<b>12.00</b>	3450.00		0.00	2525.00

RS. TWO THOUSAND FIVE HUNDRED TWENTY-FIVE 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 : 2525.00

For KHANDWA BAZAR