

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. VAISHNVI WANVE

Invoice No. 23540

CASH

GST.NO :

Date : 26/02/2026

13:55 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE CHAIN JAL	25	86940A	1.00	1,495.00	995.00	0.00	995.00
2	PETICOT SARIKA	25	82711A	1.00	150.00	135.00	0.00	135.00
3	SAREE jalpari	25	85782A	1.00	495.00	350.00	0.00	350.00
				Total	3.00	2140.00	0.00	1480.00

RS. ONE THOUSAND FOUR HUNDRED EIGHTY 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 : 1480.00

For KHANDWA BAZAR