

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ALKA YERNE

Invoice No. 23543

CASH

GST.NO :

Date : 26/02/2026

14:09 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE SAREESMOTI	12	86640A	1.00	3,195.00	2,195.00	0.00	2195.00
				Total	1.00	3195.00	0.00	2195.00

RS. TWO THOUSAND ONE HUNDRED NINETY-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 : 2195.00

For KHANDWA BAZAR