

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KALYANI BHOYAR

Invoice No. 23557

CASH

GST.NO :

Date : 26/02/2026

15:15 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE MAUNATH NO 1185	46	86544A	1.00	2,595.00	1,895.00	0.00	1895.00

Total	1.00	2595.00		0.00	1895.00
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RS. ONE THOUSAND EIGHT HUNDRED NINETY-FIVE 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 : 1895.00

For KHANDWA BAZAR