

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. YASHMIN KHAN

Invoice No. 23563

CASH

GST.NO :

Date : 26/02/2026

15:57 hrs.

| S.No. | Particulars | S/M | Barcode | Qty | Mrp | Rate | | Taxable value |
|-------|------------------|-----|---------|-------|--------------|---------|------|---------------|
| 1 | .BAZAR | 43 | 85790* | 6.00 | 290.00 | 290.00 | 0.00 | 1740.00 |
| 2 | SHUTTING BOMARIO | 43 | 857912 | 4.00 | 900.00 | 700.00 | 0.00 | 2800.00 |
| | | | | Total | 10.00 | 5340.00 | 0.00 | 4540.00 |

RS. FOUR THOUSAND FIVE HUNDRED FORTY 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 : 4540.00

For KHANDWA BAZAR