

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. JASHMIN KALIHARI

Invoice No. 23571

CASH

GST.NO :

Date : 26/02/2026

16:49 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PLAZO D NO 4	36	84211A	1.00	2,450.00	2,050.00	0.00	2050.00
2	KURTI PLAZO RUSIAN UL/JP 5549	36	87124A	1.00	2,250.00	1,850.00	0.00	1850.00
				Total	2.00	4700.00	0.00	3900.00

RS. THREE THOUSAND NINE HUNDRED 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 : 3900.00

For KHANDWA BAZAR