

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MANISHA BANTE

Invoice No. 23577

CASH

GST.NO :

Date : 26/02/2026

18:21 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET SM/AD 397/1	35	87027A	1.00	650.00	500.00	0.00	500.00
				Total	1.00	650.00	0.00	500.00

RS. FIVE 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 : 500.00

For KHANDWA BAZAR