

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. HARSHAL BONDRE

Invoice No. 23582

CASH

GST.NO :

Date : 26/02/2026

18:43 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	NAWARI VEERA NANDIKA LALK	46	66818A	1.00	435.00	335.00	0.00	335.00

Total	1.00	435.00		0.00	335.00
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RS. THREE HUNDRED THIRTY-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 : 335.00

For KHANDWA BAZAR