

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. AALIYA SHEIKH

Invoice No. 23585

CASH

GST.NO :

Date : 26/02/2026

19:13 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	STOLL WORK	22	85281A	1.00	300.00	120.00	0.00	120.00
2	STOLL DNO-16 PLANJORGET	22	86332A	1.00	130.00	100.00	0.00	100.00
Total				<b>2.00</b>	430.00		0.00	220.00

RS. TWO HUNDRED TWENTY ONLY

## TERM &amp; CONDITION.

- \* No Cash Return, No Gurrantee,
- \* Exchange Within 3 Days from 10 to 12.
- \* Thanks. Visit Again.
- No Return No Exchange.....

Invoice Total : 220.00

For KHANDWA BAZAR