

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KAVITA BHIVGADE

Invoice No. 23591

CASH

GST.NO :

Date : 26/02/2026

19:43 hrs.

| S.No. | Particulars | S/M | Barcode | Qty | Mrp | Rate | | Taxable value |
|-------|-------------------------|-----|---------|------|----------|----------|------|---------------|
| 1 | SAREE TARUNSHEETALSATIN | 25 | 85138A | 1.00 | 3,195.00 | 2,595.00 | 0.00 | 2595.00 |

| | | | | | |
|-------|------|---------|--|------|---------|
| Total | 1.00 | 3195.00 | | 0.00 | 2595.00 |
|-------|------|---------|--|------|---------|

RS. TWO THOUSAND FIVE HUNDRED NINETY-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 : 2595.00

For KHANDWA BAZAR