

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. AMIT SAKRE

Invoice No. 23593

CASH

GST.NO :

Date : 26/02/2026

19:46 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE DNO-11801	12	85866A	1.00	2,195.00	1,695.00	0.00	1695.00
2	CO ORD SET SM/AD324/1BIG	17	85181A	1.00	750.00	600.00	0.00	600.00
				Total	2.00	2945.00	0.00	2295.00

RS. TWO THOUSAND TWO 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 : 2295.00

For KHANDWA BAZAR