

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SATYAM KUMAR

Invoice No. 23617

CASH

Date : 27/02/2026

13:52 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE RADHA-5	12	86976A	1.00	2,995.00	1,995.00	0.00	1995.00
2	SAREE GOLD GULDASTA	12	86340A	1.00	3,195.00	2,195.00	0.00	2195.00
3	SAREE NEW SONAM SILVER	12	86708A	1.00	995.00	695.00	0.00	695.00
4	SAREE MASKARI	12	83036A	1.00	1,250.00	850.00	0.00	850.00
5	KURTI PANT SUPER VERIGEN	45	81366A	1.00	2,095.00	1,500.00	0.00	1500.00
6	GIFT SET KOHINOOR	41	85767A	1.00	660.00	425.00	0.00	425.00
Total				6.00	11190.00		0.00	7660.00

RS. SEVEN THOUSAND SIX HUNDRED SIXTY 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 : 7660.00

For KHANDWA BAZAR