

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SUNITA WAGHAYE

Invoice No. 23625

CASH

GST.NO :

Date : 27/02/2026

15:28 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LACHA 2280	36	85414A	1.00	4,550.00	3,895.00	0.00	3895.00
				Total	1.00	4550.00	0.00	3895.00

RS. THREE THOUSAND EIGHT HUNDRED NINETY-FIVE 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 : 3895.00

For KHANDWA BAZAR