

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PRAVIN THAKRE

Invoice No. 23632

CASH

GST.NO :

Date : 27/02/2026

15:52 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE SUHAGAN	31	86630A	1.00	4,595.00	3,595.00	0.00	3595.00
2	SAREE DMC TESLA	31	86931A	2.00	1,895.00	1,200.00	0.00	2400.00
				Total	3.00	8385.00	0.00	5995.00

RS. FIVE THOUSAND NINE 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 : 5995.00

For KHANDWA BAZAR