

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SALIM AALAM

Invoice No. 23634

CASH

GST.NO :

Date : 27/02/2026

16:03 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL DNO-44	48	86193A	1.00	1,850.00	1,550.00	0.00	1550.00
2	KURTI PLAZO AT/ST 1206/1	48	87115A	1.00	1,850.00	1,550.00	0.00	1550.00
				Total	2.00	3700.00	0.00	3100.00

RS. THREE THOUSAND ONE HUNDRED 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 : 3100.00

For KHANDWA BAZAR