

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PAWAN BHURE

Invoice No. 23648

CASH

GST.NO :

Date : 27/02/2026

16:42 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING BLACK BERRY	41	855801	1.20	1,500.00	1,100.00	0.00	1320.00
2	SHUTTING LINEN SUIT	41	823521	1.60	2,025.00	1,650.00	0.00	2640.00
				Total	2.80	5040.00	0.00	3960.00

RS. THREE THOUSAND NINE 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 : 3960.00

For KHANDWA BAZAR