

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. LOKESH PASHINE

Invoice No. 23655

CASH

GST.NO :

Date : 27/02/2026

17:33 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT RH/AD 1415/1	47	86434A	1.00	1,850.00	1,550.00	0.00	1550.00
2	KURTI PANT AT/ST 1112/2	47	86615XXL	1.00	3,050.00	2,550.00	0.00	2550.00
				Total	2.00	4900.00	0.00	4100.00

RS. FOUR 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 : 4100.00

For KHANDWA BAZAR