

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. YOGINI NIMJE

Invoice No. 23661

CASH

GST.NO :

Date : 27/02/2026

18:12 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT 192/1	35	84063A	1.00	2,450.00	2,050.00	0.00	2050.00
2	KURTI PANT DNO-1	35	87000A	1.00	1,250.00	1,000.00	0.00	1000.00
3	SAREE VICHITRA -JANKI	44	86489A	1.00	1,950.00	1,450.00	0.00	1450.00

Total	3.00	5650.00		0.00	4500.00
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RS. FOUR THOUSAND FIVE 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 : 4500.00

For KHANDWA BAZAR