

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KRISHNA GULANI

Invoice No. 23672

CASH

GST.NO :

Date : 27/02/2026

20:11 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE BOMKAI PAITHANI	31	86373A	2.00	1,495.00	995.00	0.00	1990.00
2	SAREE MAUNATH 665	31	87041A	1.00	950.00	600.00	0.00	600.00
3	SAREE 655 SAREE MAU	31	84155A	7.00	1,050.00	600.00	0.00	4200.00
				Total	10.00	11290.00	0.00	6790.00

RS. SIX THOUSAND SEVEN HUNDRED NINETY 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 : 6790.00

For KHANDWA BAZAR