

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. DIMPAL MASRAM

Invoice No. 23685

CASH

GST.NO :

Date : 28/02/2026

14:06 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE SAARA (SELF)	25	84318A	1.00	1,895.00	1,200.00	0.00	1200.00
2	SAREE CHAIN JAL	25	86940A	1.00	1,495.00	900.00	0.00	900.00
3	SAREE HERITEAGE	25	80946A	1.00	1,595.00	900.00	0.00	900.00

Total	3.00	4985.00		0.00	3000.00
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RS. THREE THOUSAND 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 : 3000.00

For KHANDWA BAZAR