

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. jyoti shradye

Invoice No. 23690

CASH

Date : 28/02/2026

14:39 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LAHENGA SOUTH INDIAN J-210	17	86559A	1.00	1,550.00	1,200.00	0.00	1200.00
2	LAHENGA SOUTH INDIAN J-110	17	86561A	1.00	1,550.00	1,200.00	0.00	1200.00
3	LAHENGA SOUTH INDIAN J-211	17	86560A	1.00	1,550.00	1,200.00	0.00	1200.00
Total				<b>3.00</b>	4650.00		0.00	3600.00

RS. THREE THOUSAND SIX HUNDRED ONLY

## TERM &amp; CONDITION.

- \* No Cash Return, No Gurrantee,
- \* Exchange Within 3 Days from 10 to 12.
- \* Thanks. Visit Again.
- No Return No Exchange.....

Invoice Total : 3600.00

For KHANDWA BAZAR