

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SUPRIYA TUDASKAR

Invoice No. 23699

CASH

GST.NO :

Date : 28/02/2026

15:34 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT MC/AD VH/W	45	85625A	1.00	650.00	500.00	0.00	500.00
2	KURTI PANT KHWAISH	45	84589A	1.00	650.00	500.00	0.00	500.00
				Total	2.00	1300.00	0.00	1000.00

RS. ONE 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 : 1000.00

For KHANDWA BAZAR