

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SACHIN MEHAR

Invoice No. 23706

CASH

GST.NO :

Date : 28/02/2026

16:18 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE RAAJAN	31	85657A	1.00	8,950.00	6,500.00	0.00	6500.00
				Total	1.00	8950.00	0.00	6500.00

RS. SIX 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 : 6500.00

For KHANDWA BAZAR