

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KANTA SENDURKAR

Invoice No. 23707

CASH

Date : 28/02/2026

16:30 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PLAZO RUSIAN PLAZOSET	48	84250A	1.00	3,895.00	3,050.00	0.00	3050.00
2	.BAZAR	48	85790*	1.00	3,000.00	3,000.00	0.00	3000.00
3	LAHENGGA SOUTH INDIAN J-210	48	86559A	1.00	1,550.00	1,295.00	0.00	1295.00
4	SAREE NEXA	46	79924A	1.00	650.00	450.00	0.00	450.00
5	SAREE BOMBAY NO-445	46	86459A	1.00	795.00	499.00	0.00	499.00
Total				5.00	9890.00		0.00	8294.00

RS. EIGHT THOUSAND TWO HUNDRED NINETY-FOUR 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 : 8294.00

For KHANDWA BAZAR