

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MAMTA LANJEWAR

Invoice No. 23708

CASH

GST.NO :

Date : 28/02/2026

16:31 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE DNO-7150	46	85420A	1.00	1,595.00	995.00	0.00	995.00
2	SAREE DNO-1	46	87055A	1.00	750.00	550.00	0.00	550.00

Total	2.00	2345.00		0.00	1545.00
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RS. ONE THOUSAND FIVE HUNDRED FORTY-FIVE 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 : 1545.00

For KHANDWA BAZAR