

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NITIN PANDE

Invoice No. 23733

CASH

Date : 28/02/2026

21:17 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	PANT SINGLE DNO-69	35	86235A	1.00	455.00	350.00	0.00	350.00
2	KURTI PANT CC0110	35	85842A	1.00	1,550.00	1,250.00	0.00	1250.00
3	KURTI DNO-4	35	87003A	1.00	750.00	650.00	0.00	650.00
4	KURTI DNO-3	35	87002A	1.00	895.00	795.00	0.00	795.00
5	D M SR.NO-1	35	86579A	1.00	850.00	650.00	0.00	650.00
				Total	5.00	4500.00	0.00	3695.00

RS. THREE THOUSAND SIX HUNDRED NINETY-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 : 3695.00

For KHANDWA BAZAR