

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PALLAVI KULARKAR

Invoice No. 23760

CASH

GST.NO :

Date : 01/03/2026

14:03 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LACHA DNO-52025	13	85332A	1.00	4,450.00	3,300.00	0.00	3300.00
2	KURTI PANT GK/JP NITA	13	84947A	1.00	1,050.00	895.00	0.00	895.00
				Total	2.00	5500.00	0.00	4195.00

RS. FOUR THOUSAND ONE 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 : 4195.00

For KHANDWA BAZAR