

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. mona baji

Invoice No. 23786

CASH

Date : 01/03/2026

15:57 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET	35	85345A	1.00	1,050.00	895.00	0.00	895.00
2	STOLL DNO-24 CHINA	35	86347A	1.00	200.00	150.00	0.00	150.00
Total				2.00	1250.00		0.00	1045.00

RS. ONE THOUSAND 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 : 1045.00

For KHANDWA BAZAR