

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PRTIKSHA DHORE

Invoice No. 10112

CASH

GST.NO :

Date : 14/08/2025

18:57 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE SHUBH	25	81490A	1.00	1,595.00	1,000.00	0.00	1000.00
2	SAREE SHUBH	25	81490A	1.00	1,595.00	1,000.00	0.00	1000.00
3	SAREE VINI	25	80868A	1.00	950.00	595.00	0.00	595.00

Total				3.00	4140.00		0.00	2595.00
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RS. TWO THOUSAND FIVE 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 : 2595.00

For KHANDWA BAZAR