GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PRADNYA MESHRAM MARODI

GST.NO :

Invoice No. 10143

Date : 15/08/2025

CASH

13:23 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT	19	81668A	1.00	500.00	200.00	0.00	200.00
2	KURTI PANT AT/AD 382/3	19	81935*	1.00	450.00	250.00	0.00	250.00
			Total	**2.00**	950.00		0.00	450.00

RS. FOUR HUNDRED FIFTY ONLY

Invoice Total : 450.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR