

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PRIYANKA BANDEBUCHE

Invoice No. 10235

CASH

Date : 16/08/2025

16:23 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE NICE LADY GST 6	28	81812A	10.00	600.00	320.00	0.00	3200.00
2	SAREE SUNDARI SILK	28	81983A	1.00	1,495.00	995.00	0.00	995.00
3	GIFT SET SHIRT	43	81740A	10.00	140.00	100.00	0.00	1000.00

Total				21.00	8895.00		0.00	5195.00
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RS. FIVE 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 : 5195.00

For KHANDWA BAZAR