

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PRASHANT WAGMARE

Invoice No. 10334

CASH

GST.NO :

Date : 17/08/2025

16:35 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING FANCY MOHA BOX	41	788182	3.00	750.00	750.00	0.00	2250.00
2	SHUTTING MAGIC LYCRA	41	808441	1.20	450.00	450.00	0.00	540.00
3	.BAZAR	41	78764*	1.00	800.00	800.00	0.00	800.00

Total				5.20	3590.00		0.00	3590.00
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RS. THREE THOUSAND FIVE HUNDRED NINETY 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 : 3590.00

For KHANDWA BAZAR