

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. prajwal KARANJEKAR

Invoice No. 10395

CASH

Date : 18/08/2025

13:38 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT RH/AD 654/1	45	81880A	1.00	1,750.00	1,350.00	0.00	1350.00
2	KURTI PANT SRT 2233	45	81963A	1.00	2,095.00	1,595.00	0.00	1595.00

Total				2.00	3845.00		0.00	2945.00
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RS. TWO THOUSAND NINE HUNDRED 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 : 2945.00

For KHANDWA BAZAR