

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. HARSHA PURADE

Invoice No. 10476

CASH

GST.NO :

Date : 20/08/2025

13:08 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT INDIGO	27	81369A	1.00	895.00	500.00	0.00	500.00
2	KURTI KURTI	27	81691A	1.00	850.00	500.00	0.00	500.00
3	PATİYALA SET MAGIC	27	81252L	1.00	695.00	395.00	0.00	395.00
4	PATİYALA SET MAGIC	27	81252L	1.00	695.00	395.00	0.00	395.00

Total				4.00	3135.00		0.00	1790.00
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RS. ONE THOUSAND SEVEN 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 : 1790.00

For KHANDWA BAZAR