GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PRATIMA PUSHAM

GST.NO :

Invoice No. **18038** **CASH**

Date : **01/12/2025** 15:45 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE D NO 3082	25	83208A	1.00	1,050.00	850.00	0.00	850.00
2	SAREE JAL PENLAT	25	82979A	1.00	1,050.00	750.00	0.00	750.00
3	SAREE JAL PENLAT	25	82979A	1.00	1,050.00	750.00	0.00	750.00
			Total	**3.00**	3150.00		0.00	2350.00

RS. TWO THOUSAND THREE HUNDRED FIFTY ONLY

Invoice Total : 2350.00

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