

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PUJA PANDE

Invoice No. 18257

CASH

GST.NO :

Date : 04/12/2025

19:46 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	MENS KURTA PAIJAMA SILKY	43	8026940	1.00	750.00	630.00	0.00	630.00
2	MENS KURTA PAIJAMA SILKY	43	8026936	1.00	750.00	630.00	0.00	630.00
3	MENS KURTA PAIJAMA SILKY	43	8026936	1.00	750.00	630.00	0.00	630.00
4	MENS PATHANI SHARLIMAR	43	8346836	1.00	1,395.00	1,100.00	0.00	1100.00

Total				4.00	3645.00		0.00	2990.00
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RS. TWO THOUSAND NINE 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 : 2990.00

For KHANDWA BAZAR