

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PRIYA BANSOD

Invoice No. 18329

CASH

GST.NO :

Date : 06/12/2025

13:15 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT 30	7	83096L	1.00	895.00	750.00	0.00	750.00
2	KURTI PANT SURYAJYOTI PREYAS	7	83066L	1.00	795.00	695.00	0.00	695.00
3	KURTI PANT 30	7	83096L	1.00	895.00	750.00	0.00	750.00
4	KURTI PANT 27	7	83093M	1.00	1,650.00	1,400.00	0.00	1400.00

Total				4.00	4235.00		0.00	3595.00
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RS. THREE THOUSAND FIVE HUNDRED NINETY-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 : 3595.00

For KHANDWA BAZAR