GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PRITI DORLE

GST.NO :

Invoice No. 19671

Date : 27/12/2025

CASH

16:06 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE KALNAYAK	12	85607A	1.00	1,895.00	1,295.00	0.00	1295.00
2	SAREE KRISTAL MURGA	12	82279A	1.00	650.00	450.00	0.00	450.00
3	MENS JACKET SET	100	8511440	1.00	1,800.00	1,800.00	180.00	1620.00
			Total	**3.00**	4345.00		180.00	3365.00

RS. THREE THOUSAND THREE HUNDRED SIXTY-FIVE ONLY

Invoice Total : 3365.00

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