

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PRANALI KAREMORE

Invoice No. 20117

CASH

Date : 04/01/2026

14:42 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE K-MAHEK BLACK	25	85608A	1.00	950.00	650.00	0.00	650.00

Total				1.00	950.00		0.00	650.00
-------	--	--	--	------	--------	--	------	--------

RS. SIX HUNDRED FIFTY 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 : 650.00

For KHANDWA BAZAR