

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PRACHI BANSOD

Invoice No. 20497

CASH

GST.NO :

Date : 10/01/2026

15:15 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CROP TOP TSD 5759/4	48	84621A	1.00	5,095.00	4,050.00	0.00	4050.00

Total				1.00	5095.00		0.00	4050.00
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RS. FOUR THOUSAND 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 : 4050.00

For KHANDWA BAZAR