

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PRERANA BHOYAR

Invoice No. 20746

CASH

Date : 13/01/2026

16:28 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT MC/AD V-NECKBIG	37	85103A	1.00	750.00	600.00	0.00	600.00

Total				1.00	750.00		0.00	600.00
-------	--	--	--	------	--------	--	------	--------

RS. SIX HUNDRED 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 : 600.00

For KHANDWA BAZAR