

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PRASHANA GAJBHIYE

Invoice No. 20758

CASH

GST.NO :

Date : 13/01/2026

17:23 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS KURTA PAIJAMA KIOR 02	100	8357838	1.00	2,330.00	2,330.00	233.00	2097.00

Total	1.00	2330.00		233.00	2097.00
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RS. TWO THOUSAND NINETY-SEVEN 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 : 2097.00

For KHANDWA BAZAR