

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PRIYA SURYAWANSHI

Invoice No. 20766

CASH

Date : 13/01/2026

18:17 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CROP TOP MORNİ 1380	7	85535A	1.00	3,095.00	2,595.00	0.00	2595.00

Total				1.00	3095.00		0.00	2595.00
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RS. TWO THOUSAND FIVE HUNDRED NINETY-FIVE 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 : 2595.00

For KHANDWA BAZAR