

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PRANALI PACHARE

Invoice No. 23312

CASH

Date : 22/02/2026

15:12 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M TSD 3361/8	47	76878A	1.00	4,095.00	3,000.00	0.00	3000.00
2	CROP TOP TSD 9032/3	47	86499A	1.00	3,895.00	3,095.00	0.00	3095.00
				Total	2.00	7990.00	0.00	6095.00

RS. SIX THOUSAND 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 : 6095.00

For KHANDWA BAZAR