

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PRACHI SOLANKI

Invoice No. 4519

CASH

Date : 04/06/2025

19:20 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M KP/AD FLOXY PANT SET	36	76893A	1.00	2,699.00	1,500.00	0.00	1500.00
2	LADIES ONEPICE BTE	36	80766A	1.00	450.00	300.00	0.00	300.00
3	LADIES ONEPICE BEO	36	80765A	1.00	450.00	300.00	0.00	300.00
4	KURTI PANT BNS 237/1	36	80532A	1.00	895.00	600.00	0.00	600.00

Total				4.00	4494.00		0.00	2700.00
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RS. TWO THOUSAND SEVEN 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 : 2700.00

For KHANDWA BAZAR