

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PRATEKI JI

Invoice No. 5514

CASH

GST.NO :

Date : 21/06/2025

19:32 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LADIES SHORT ONEPICE ARE	45	78535A	1.00	1,350.00	1,050.00	0.00	1050.00
2	PETICOT	45	78261A	1.00	150.00	135.00	0.00	135.00
3	SAREE D.NO.VICHITRA HOT UNDE	45	81027A	1.00	850.00	650.00	0.00	650.00
4	SAREE D.NO.MOS WAL MOTI+UNDE	45	81039A	1.00	1,595.00	1,000.00	0.00	1000.00

Total				4.00	3945.00		0.00	2835.00
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RS. TWO THOUSAND EIGHT HUNDRED THIRTY-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 : 2835.00

For KHANDWA BAZAR