GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PRACHI BANSOD

GST.NO :

Invoice No. 5654 CASH

Date : 23/06/2025 18:29 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE D.NO.MOS JARKAN+HEAV	25	81034A	1.00	1,595.00	1,000.00	0.00	1000.00
2	KURTI PANT AT/JP 168/2 b	25	80864A	1.00	450.00	250.00	0.00	250.00
3	KURTI PANT AT/JP 168/3 b	25	80865A	1.00	450.00	250.00	0.00	250.00
			Total	**3.00**	2495.00		0.00	1500.00

RS. ONE THOUSAND FIVE HUNDRED ONLY

Invoice Total : 1500.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**
No Return No Exchange...........

For KHANDWA BAZAR