

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PRANLI BHOHUTE

Invoice No. 5699
Date : 24/06/2025

CASH
15:39 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT D20	46	80602A	1.00	450.00	250.00	0.00	250.00
2	KURTI PANT AT/JP 168/2 b	46	80864A	1.00	450.00	250.00	0.00	250.00
3	KURTI PANT AT/JP	46	80863A	1.00	450.00	250.00	0.00	250.00
4	KURTI PANT AT/JP 168/2 b	46	80864A	1.00	450.00	250.00	0.00	250.00
5	D M BND 2538	10	66866A	1.00	1,250.00	600.00	0.00	600.00
6	D M IKW/AD KURTI 1036/1	10	74669A	1.00	895.00	595.00	0.00	595.00

Total	6.00	3945.00		0.00	2195.00
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RS. TWO THOUSAND ONE 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 :	2195.00

For KHANDWA BAZAR