

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PUJA IPPAR

Invoice No. 5791

CASH

GST.NO :

Date : 25/06/2025

16:08 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS COORD SET	35	81161A	1.00	650.00	395.00	0.00	395.00
2	KURTI PANT KN/AD 13811	35	80780A	1.00	1,595.00	1,000.00	0.00	1000.00
3	KURTI PANT D2	35	80999A	1.00	895.00	600.00	0.00	600.00
4	KURTI D. NO 1750	35	71354A	1.00	1,595.00	800.00	0.00	800.00

Total				4.00	4735.00		0.00	2795.00
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RS. TWO THOUSAND SEVEN 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 : 2795.00

For KHANDWA BAZAR