

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PRATIMA MUHBANDSHI

Invoice No. 6487

CASH

Date : 02/07/2025

12:58 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	BLOUSE ZIMMY CHOO	100	76504A	1.00	550.00	250.00	0.00	250.00
2	BLOUSE JIMNI	100	79717A	1.00	350.00	250.00	0.00	250.00
3	GWAN D24	100	80437A	1.00	1,295.00	600.00	0.00	600.00
4	D M ZARA-ZASMIN	100	53594A	1.00	2,595.00	1,000.00	0.00	1000.00

Total				4.00	4790.00		0.00	2100.00
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RS. TWO THOUSAND ONE 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 : 2100.00

For KHANDWA BAZAR