

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PRATIKSHHA DOKRIMARE

Invoice No. 6500

CASH

Date : 02/07/2025

14:08 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE GANGA PATTU	46	79925A	1.00	895.00	595.00	0.00	595.00
2	SAREE GANGA PATTU	46	80216A	1.00	750.00	550.00	0.00	550.00
3	SAREE GINISHA BEAUTY	46	80940A	1.00	2,595.00	1,500.00	0.00	1500.00
4	MENS T-SHIRT PROGYS	8	7755338	1.00	650.00	650.00	65.00	585.00
5	MENS T-SHIRT ALDRICH	8	80253L	1.00	780.00	780.00	78.00	702.00

Total				5.00	5670.00		143.00	3932.00
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RS. THREE THOUSAND NINE HUNDRED THIRTY-TWO 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 : 3932.00

For KHANDWA BAZAR