

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PRANYA KARADE

Invoice No. 6565

CASH

GST.NO :

Date : 02/07/2025

19:21 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS PANT SET	29	81202A	2.00	895.00	600.00	0.00	1200.00
2	D M PLAIN KURTI	29	66295A	1.00	695.00	550.00	0.00	550.00
3	DRESS MATERIAL D NO 9	29	79214A	1.00	1,550.00	1,350.00	0.00	1350.00

Total				4.00	4035.00		0.00	3100.00
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RS. THREE 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 : 3100.00

For KHANDWA BAZAR