

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PRANJALI SATWANE

Invoice No. 6646

CASH

Date : 03/07/2025

19:14 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT KT/AD 466/1	35	80809A	1.00	2,595.00	1,800.00	0.00	1800.00

Total				1.00	2595.00		0.00	1800.00
-------	--	--	--	------	---------	--	------	---------

RS. ONE THOUSAND EIGHT 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 : 1800.00

For KHANDWA BAZAR