

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. priti mohare

Invoice No. 8512

CASH

GST.NO :

Date : 26/07/2025

20:05 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI	45	50820*	1.00	395.00	395.00	0.00	395.00
2	KURTI PANT AT/JP 278/1	45	81532A	1.00	350.00	250.00	0.00	250.00
3	KURTI PANT 37	45	74204A	1.00	750.00	300.00	0.00	300.00
4	KURTI PANT RIVA VATICAN	45	81453A	1.00	895.00	600.00	0.00	600.00
5	KURTI PANT	45	81668A	1.00	500.00	250.00	0.00	250.00
6	KURTI PANT AT/JP 255/1	45	81530A	1.00	350.00	250.00	0.00	250.00

Total				6.00	3240.00		0.00	2045.00
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RS. TWO THOUSAND FORTY-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 : 2045.00

For KHANDWA BAZAR