

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. prachi kawarkar

Invoice No. 8535

CASH

Date : 27/07/2025

13:29 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT MC/AD DORI WORK	29	81307A	1.00	895.00	600.00	0.00	600.00
2	KURTI PANT PRANJUL	29	81546XL	1.00	795.00	600.00	0.00	600.00
3	KURTI PANT 1	29	81535A	1.00	1,095.00	600.00	0.00	600.00
4	KURTI PANT PREKSHA	29	81233A	1.00	795.00	600.00	0.00	600.00
5	DRESS CORD SET SHLOK	29	81194A	1.00	950.00	600.00	0.00	600.00
6	KURTI PANT PRANJUL	29	81546XL	1.00	795.00	600.00	0.00	600.00
7	KURTI PANT AT/JP 168/2 b	19	80864A	1.00	450.00	250.00	0.00	250.00
8	DRESS PANT SET	19	81169A	1.00	450.00	250.00	0.00	250.00
9	KURTI PANT	19	81668A	1.00	500.00	250.00	0.00	250.00
10	SHIRT SSD J	43	42581M	1.00	625.00	200.00	0.00	200.00
11	LOWER UNITED	43	478533XL	1.00	650.00	200.00	0.00	200.00
12	MENS T-SHIRT DO IT ROUND..	43	81261XL	1.00	500.00	250.00	0.00	250.00
13	MENS T-SHIRT DOIT RAUND	43	81648XL	1.00	500.00	250.00	0.00	250.00

Total				13.00	9000.00		0.00	5250.00
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RS. FIVE THOUSAND TWO HUNDRED FIFTY 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 : 5250.00

For KHANDWA BAZAR