

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. prerna tighare

Invoice No. 8536

CASH

Date : 27/07/2025

13:32 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET MEESHA	29	81367A	1.00	895.00	600.00	0.00	600.00
2	KURTI PANT VT/AD FASHION ROM	29	81375A	1.00	950.00	600.00	0.00	600.00
3	KURTI PANT rj/ad pragati	19	81177A	1.00	650.00	395.00	0.00	395.00
4	KURTI PANT AT/JP 278/1	19	81532A	1.00	350.00	250.00	0.00	250.00

Total				4.00	2845.00		0.00	1845.00
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RS. ONE THOUSAND EIGHT HUNDRED 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 : 1845.00

For KHANDWA BAZAR