

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. prchi lanjewar

Invoice No. 8671
Date : 28/07/2025

CASH
19:32 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET MJ/AD 64/2	13	81228A	1.00	695.00	395.00	0.00	395.00
2	KURTI PANT CANDY COTTON RE	13	81250L	1.00	650.00	395.00	0.00	395.00
3	KURTI PANT AT/JP 253/2	13	81531A	1.00	350.00	250.00	0.00	250.00
4	DRESS PANT SET	13	81169A	1.00	450.00	250.00	0.00	250.00
5	CO ORD SET PC/AD 2118/1	13	81227A	1.00	695.00	395.00	0.00	395.00
6	CO ORD SET CO ORD SET	13	81137A	1.00	600.00	395.00	0.00	395.00

Total	6.00	3440.00		0.00	2080.00
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RS. TWO THOUSAND EIGHTY 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 :	2080.00

For KHANDWA BAZAR