

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PRIYANKA BANDEBUCHE

Invoice No. 8776

CASH

Date : 30/07/2025

18:29 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M SAYURI PALKI	45	68005A	1.00	4,595.00	2,500.00	0.00	2500.00
2	D M HD 1432/34 WESTON SADI	100	77458A	1.00	4,095.00	2,500.00	0.00	2500.00
3	D M TSD CROP TOP 5691/4	100	77925A	1.00	3,095.00	2,000.00	0.00	2000.00

Total	3.00	11785.00		0.00	7000.00
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RS. SEVEN THOUSAND 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 : 7000.00

For KHANDWA BAZAR