GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PRITI MEHAR

GST.NO :

Invoice No. 8798

Date : 30/07/2025

CASH

21:18 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI KURTI	13	81691A	1.00	850.00	500.00	0.00	500.00
2	.KURTI	13	50820*	1.00	695.00	695.00	0.00	695.00
3	KURTI	13	74125A	4.00	450.00	250.00	0.00	1000.00
			Total	**6.00**	3345.00		0.00	2195.00

RS. TWO THOUSAND ONE HUNDRED NINETY-FIVE ONLY

Invoice Total : 2195.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR