

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PRISHA BABHRE

Invoice No. 8878

CASH

Date : 01/08/2025

15:04 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT RONLAD	13	81527A	1.00	950.00	600.00	0.00	600.00
2	CO ORD SET AT/ST 324/1	19	81721A	1.00	450.00	250.00	0.00	250.00
3	CO ORD SET AT/ST 324/1	19	81721A	1.00	450.00	250.00	0.00	250.00
4	KURTI	19	74125A	1.00	450.00	250.00	0.00	250.00
5	CO ORD SET AT/ST 324/1	19	81721A	1.00	450.00	200.00	0.00	200.00

Total				5.00	2750.00		0.00	1550.00
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RS. ONE THOUSAND FIVE 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 : 1550.00

For KHANDWA BAZAR