

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. pratik wagaye

Invoice No. 8895

CASH

GST.NO :

Date : 01/08/2025

16:58 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS CAPRI FACTORI KR DESI	51	76029L	1.00	560.00	560.00	56.00	504.00
2	MENS BURMUNDA X	51	80989L	1.00	560.00	560.00	56.00	504.00

Total	2.00	1120.00		112.00	1008.00
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RS. ONE THOUSAND EIGHT 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 : 1008.00

For KHANDWA BAZAR