

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PRMOD NINAWA

Invoice No. 8907

CASH

GST.NO :

Date : 01/08/2025

17:45 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M RGT/AD MONTTA	13	81303A	1.00	895.00	600.00	0.00	600.00
2	DRESS MATERIAL CAMRIC	13	80557A	1.00	650.00	550.00	0.00	550.00
3	D M KURTI RR/JP 430/4	13	74700A	1.00	995.00	500.00	0.00	500.00

Total				3.00	2540.00		0.00	1650.00
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RS. ONE THOUSAND SIX 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 : 1650.00

For KHANDWA BAZAR