

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PRATIKSHA BANDRE

Invoice No. 9096

CASH

GST.NO :

Date : 03/08/2025

18:43 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET AT/ST 324/1	12	81721A	1.00	450.00	250.00	0.00	250.00
2	KURTI PANT	12	81668A	1.00	500.00	250.00	0.00	250.00
3	KURTI PANT	12	81668A	1.00	500.00	250.00	0.00	250.00
4	SAREE NICE LADY GST 6	10	81812A	1.00	600.00	350.00	0.00	350.00
5	SAREE MADHUSHALA	10	80654A	1.00	695.00	550.00	0.00	550.00

Total				5.00	2745.00		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