

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PRITAM PANDE

Invoice No. 9309

CASH

Date : 06/08/2025

20:07 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS PANT SET	12	81167A	1.00	450.00	250.00	0.00	250.00
2	KURTI PANT at/jp-215/2-2	12	81129A	1.00	450.00	250.00	0.00	250.00
3	SAREE D NO 7	46	81322A	1.00	895.00	595.00	0.00	595.00
4	SAREE D NO 4	46	81319A	1.00	600.00	350.00	0.00	350.00

Total				4.00	2395.00		0.00	1445.00
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RS. ONE THOUSAND FOUR HUNDRED FORTY-FIVE 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 : 1445.00

For KHANDWA BAZAR