

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. pratiksha nagdeve

Invoice No. 9551

CASH

Date : 09/08/2025

15:28 hrs.

GST.NO :

| S.No. | Particulars            | S/M | Barcode | Qty  | Mrp      | Rate   |      | Taxable value |
|-------|------------------------|-----|---------|------|----------|--------|------|---------------|
| 1     | CO ORD SET D NO 3      | 35  | 81327A  | 1.00 | 1,095.00 | 800.00 | 0.00 | 800.00        |
| 2     | DRESS PANT SET         | 35  | 81157A  | 1.00 | 950.00   | 600.00 | 0.00 | 600.00        |
| 3     | KURTI PANT RH/AD 285/1 | 35  | 81311A  | 1.00 | 1,150.00 | 800.00 | 0.00 | 800.00        |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 3.00 | 3195.00 |  | 0.00 | 2200.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. TWO THOUSAND TWO HUNDRED 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 : 2200.00

For KHANDWA BAZAR