

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PUNAM SAHU

Invoice No. 10343

CASH

GST.NO :

Date : 17/08/2025

17:29 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE akshara digital (m.n.c) 5452	31	81542A	1.00	995.00	595.00	0.00	595.00
2	.SAREE	31	52610*	1.00	750.00	750.00	0.00	750.00

Total				2.00	1745.00		0.00	1345.00
-------	--	--	--	------	---------	--	------	---------

RS. ONE THOUSAND THREE 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 : 1345.00

For KHANDWA BAZAR