

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. poona nanhe

Invoice No. 5479

CASH

GST.NO :

Date : 21/06/2025

15:25 hrs.

| S.No. | Particulars                   | S/M | Barcode | Qty  | Mrp      | Rate   |      | Taxable value |
|-------|-------------------------------|-----|---------|------|----------|--------|------|---------------|
| 1     | SAREE D.NO.VICHITRA CHAINA LA | 28  | 81038A  | 1.00 | 1,050.00 | 850.00 | 0.00 | 850.00        |

|       |  |  |  |      |         |  |      |        |
|-------|--|--|--|------|---------|--|------|--------|
| Total |  |  |  | 1.00 | 1050.00 |  | 0.00 | 850.00 |
|-------|--|--|--|------|---------|--|------|--------|

RS. EIGHT 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 : 850.00

For KHANDWA BAZAR