GST NO.: 27ABIFM7028D1ZA 7020057107 KHANDWA BAZAR TAX - INVOICE MAIN ROAD BADA BAZAR BHANDARA -441904 Invoice No. 5537 M/S. PUNIMA NAGDEVE CASH Date: 22/06/2025 14:30 hrs. GST.NO: Taxable S/M Rate S.No. Particulars Barcode Qty Mrp value SAREE TARUN RAJ DULARI 25 80739A 1.00 3,595.00 3,095.00 0.00 3095.00 Total 1.00 3595.00 0.00 3095.00 RS. THREE THOUSAND NINETY-FIVE ONLY Invoice Total: 3095.00

For KHANDWA BAZAR

TERM &CONDITION.

* No Cash Return,No Gurrantee,

* Exchange Within 3 Days from 10 to 12.

* Thanks. Visit Again.

No Return No Exchange.....