

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. HEENA MAM

Invoice No. 5690

CASH

GST.NO :

Date : 24/06/2025

14:43 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE HOT STAR	46	80970A	1.00	750.00	450.00	0.00	450.00
2	GIFT SET	46	80704A	1.00	200.00	150.00	0.00	150.00
3	SAREE HOT STAR	46	80970A	1.00	750.00	450.00	0.00	450.00
4	SAREE SATAR SOLK	46	81052A	1.00	450.00	350.00	0.00	350.00
5	SAREE SATAR SOLK	46	81052A	1.00	450.00	350.00	0.00	350.00

Total				5.00	2600.00		0.00	1750.00
-------	--	--	--	------	---------	--	------	---------

RS. ONE THOUSAND SEVEN 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 : 1750.00

For KHANDWA BAZAR