GST NO.: 27ABIFM7028D1ZA 7020057107 KHANDWA BAZAR TAX - INVOICE MAIN ROAD BADA BAZAR BHANDARA -441904 Invoice No. 5691 M/S. REETA WASNIK CASH Date: 24/06/2025 15:00 hrs. GST.NO: Taxable S/M Rate S.No. Particulars Barcode Qty Mrp SAREE shahi-andaz 10 80927A 1.00 1,450.00 895.00 0.00 895.00 Total 1.00 1450.00 0.00 895.00 RS. EIGHT HUNDRED NINETY-FIVE ONLY Invoice Total: 895.00 TERM & CONDITION.

* No Cash Return,No Gurrantee,

* Exchange Within 3 Days from 10 to 12.

* Thanks. Visit Again.

No Return No Exchange.....

For KHANDWA BAZAR