

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6071

CASH

Date : 28/06/2025

11:45 hrs.

GST.NO :

[illegible]

Total

2.00

1645.00

0.00

1050.00

RS. ONE THOUSAND 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 :

1050.00

For KHANDWA BAZAR