

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PRIYANKA DHURVE

Invoice No. 6080

CASH

Date : 28/06/2025

13:30 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE SUPER SEFLI	31	73087A	1.00	395.00	250.00	0.00	250.00
2	SAREE COTTON 387	31	69455A	1.00	595.00	250.00	0.00	250.00
3	SALE GOLMAAL csd	31	16374F	1.00	550.00	250.00	0.00	250.00
4	SALE GOLMAAL csd	31	16374F	1.00	550.00	250.00	0.00	250.00

Total				4.00	2090.00		0.00	1000.00
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RS. ONE THOUSAND 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 : 1000.00

For KHANDWA BAZAR