

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PRIYANKA BHURE

Invoice No. 6094

CASH

Date : 28/06/2025

14:22 hrs.

GST.NO :

[illegible]

	Total	2.00	2545.00		0.00	1200.00
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RS. ONE THOUSAND TWO HUNDRED ONLY

TERM & CONDITION.

*** No Cash Return, No Guarantee,
* Exchange Within 3 Days from 10 to 12.
* Thanks. Visit Again.
No Return No Exchange.....**

Invoice Total :	1200.00
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For KHANDWA BAZAR