

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ARCHANA SACHIN GIREPUNJE

Invoice No. 6606

CASH

Date : 03/07/2025

14:14 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE D.NO.MOS WAL MOTI+UNDE	25	81039A	1.00	1,595.00	1,000.00	0.00	1000.00
2	SAREE SHREE DEVI	25	80944A	1.00	1,395.00	850.00	0.00	850.00

Total				2.00	2990.00		0.00	1850.00
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RS. ONE THOUSAND EIGHT 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 : 1850.00

For KHANDWA BAZAR