

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NARESH PURAM JI

Invoice No. 6790

CASH

GST.NO :

Date : 05/07/2025

16:17 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE ASHIMA SLIKH	46	80337A	1.00	2,195.00	1,695.00	0.00	1695.00
2	SAREE GINISHA BEAUTY	46	80940A	1.00	2,595.00	1,500.00	0.00	1500.00
3	PETICOT	46	78261A	2.00	150.00	135.00	0.00	270.00

Total				4.00	5090.00		0.00	3465.00
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RS. THREE THOUSAND FOUR HUNDRED SIXTY-FIVE 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 : 3465.00

For KHANDWA BAZAR