GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ZARENA PARVIN

GST.NO :

Invoice No. 7089

Date : 09/07/2025

CASH

17:46 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M LFD 543/9	17	69926A	1.00	4,295.00	2,500.00	0.00	2500.00
2	LACHA BARBAI RC	17	76523A	1.00	7,595.00	4,500.00	0.00	4500.00
			Total	**2.00**	11890.00		0.00	7000.00

RS. SEVEN THOUSAND ONLY

Invoice Total : 7000.00

TERM &CONDITION.

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

No Return No Exchange.....

For KHANDWA BAZAR