

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SUNITA BHURE

Invoice No. 7996

CASH

Date : 19/07/2025

14:11 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE SHIV VENUS	25	80964A	1.00	595.00	350.00	0.00	350.00
2	SAREE DOLLAR	25	81551A	1.00	400.00	250.00	0.00	250.00
3	SAREE DOLLAR	25	81551A	1.00	400.00	250.00	0.00	250.00

Total				3.00	1395.00		0.00	850.00
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RS. 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 : 850.00

For KHANDWA BAZAR