

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SULACHNA JI

Invoice No. 8647

CASH

Date : 28/07/2025

16:29 hrs.

GST.NO :

[illegible]

Total	4.00	3490.00		0.00	2490.00
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RS. TWO THOUSAND FOUR HUNDRED NINETY 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 :	2490.00
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For KHANDWA BAZAR