

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PUJA KIRPAN

Invoice No. 9667

CASH

Date : 10/08/2025

13:19 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE RAVIKA TUSAR	31	77944A	1.00	3,895.00	3,350.00	0.00	3350.00
2	SAREE DIVYA GST 6	31	81791A	1.00	1,050.00	650.00	0.00	650.00

Total				2.00	4945.00		0.00	4000.00
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RS. FOUR THOUSAND 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 : 4000.00

For KHANDWA BAZAR