

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SANKRUTI MESHRAM

Invoice No. 10152

CASH

Date : 15/08/2025

14:36 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE 2501	28	69816A	1.00	4,095.00	3,250.00	0.00	3250.00
2	SAREE VIMLON RASHI	28	80942A	1.00	3,295.00	2,200.00	0.00	2200.00
3	SAREE VIMLON RASHI	28	80942A	1.00	3,295.00	2,200.00	0.00	2200.00

Total				3.00	10685.00		0.00	7650.00
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RS. SEVEN THOUSAND SIX 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 : 7650.00

For KHANDWA BAZAR