

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ANJALI MESHARAM

Invoice No. 10218

CASH

GST.NO :

Date : 16/08/2025

13:09 hrs.

| S.No. | Particulars      | S/M | Barcode | Qty  | Mrp    | Rate   |      | Taxable value |
|-------|------------------|-----|---------|------|--------|--------|------|---------------|
| 1     | SAREE MADHUSHALA | 28  | 80654A  | 1.00 | 695.00 | 550.00 | 0.00 | 550.00        |

|       |  |  |  |      |        |  |      |        |
|-------|--|--|--|------|--------|--|------|--------|
| Total |  |  |  | 1.00 | 695.00 |  | 0.00 | 550.00 |
|-------|--|--|--|------|--------|--|------|--------|

RS. FIVE 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 : 550.00

For KHANDWA BAZAR