

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. praful meshram

Invoice No. 10398

CASH

GST.NO :

Date : 18/08/2025

14:06 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT SUPER VERIGEN	7	81366A	1.00	2,095.00	1,500.00	0.00	1500.00

Total				1.00	2095.00		0.00	1500.00
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RS. ONE THOUSAND FIVE HUNDRED 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 : 1500.00

For KHANDWA BAZAR