

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. VISHWADEEP MESHRAM

Invoice No. 18142

CASH

Date : 03/12/2025

13:47 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE D.NO 53335 6	44	83262A	1.00	2,050.00	1,450.00	0.00	1450.00
2	SHIRTING LONDON	43	8143210	1.60	450.00	300.00	0.00	480.00
3	SHIRTING ICE CUBE PRINT	43	823491	1.60	600.00	400.00	0.00	640.00
4	SHUTTING 8659138615	43	75796MTR	1.15	1,850.00	1,650.00	0.00	1897.50
5	SHUTTING BLACK STONE	43	808894	1.15	1,500.00	1,100.00	0.00	1265.00

Total				6.50	7582.50		0.00	5732.50
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RS. FIVE THOUSAND SEVEN HUNDRED THIRTY-TWO 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 : 5 7 3 2 . 0 0

For KHANDWA BAZAR