

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. USHA MESHRAM

Invoice No. 18197

CASH

GST.NO :

Date : 03/12/2025

19:13 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI 1125/1	22	84055A	1.00	895.00	795.00	0.00	795.00

Total				1.00	895.00		0.00	795.00
-------	--	--	--	------	--------	--	------	--------

RS. SEVEN HUNDRED NINETY-FIVE 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 : 795.00

For KHANDWA BAZAR