

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. UTKARSHA MESHAM

Invoice No. 18423

CASH

Date : 07/12/2025

14:36 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LEGGING ANCAL	17	82065A	1.00	300.00	280.00	0.00	280.00
2	LEGGING ANCAL	17	82065A	1.00	300.00	280.00	0.00	280.00
3	KURTI PANT MD/AD 119/1	17	82587A	1.00	2,595.00	2,050.00	0.00	2050.00

Total				3.00	3195.00		0.00	2610.00
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RS. TWO THOUSAND SIX HUNDRED TEN 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 : 2610.00

For KHANDWA BAZAR