

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. AMAR MESHARAM

Invoice No. 18430

CASH

Date : 07/12/2025

14:52 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE TARUNSHEETALSATIN	25	85139A	1.00	3,195.00	2,795.00	0.00	2795.00
2	DRESS ONEPIECE MD 3255/1	47	84166A	1.00	3,045.00	2,500.00	0.00	2500.00
3	CROP TOP MD 25/05/25/2	47	81091A	1.00	3,095.00	2,000.00	0.00	2000.00
4	GWAN MD 3255/3	47	84391A	1.00	3,650.00	3,150.00	0.00	3150.00

Total				4.00	12985.00		0.00	10445.00
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RS. TEN THOUSAND FOUR HUNDRED FORTY-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 : 10445.00

For KHANDWA BAZAR