

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PRITI MESHRAM

Invoice No. 18486

CASH

GST.NO :

Date : 08/12/2025

13:59 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LAIDES TOP CNO	27	77399A	1.00	850.00	650.00	0.00	650.00
2	DRESS MATERIAL WAR	27	80482A	1.00	1,150.00	895.00	0.00	895.00
3	LAIDES T-SHIRT FFO	51	83560A	1.00	450.00	350.00	0.00	350.00
4	MENS T-SHIRT IMAGIC	51	69594L	1.00	750.00	550.00	0.00	550.00
5	MENS T-SHIRT STITCHIX 2091	51	8418740	1.00	500.00	500.00	50.00	450.00

Total				5.00	3700.00		50.00	2895.00
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RS. TWO THOUSAND EIGHT 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 : 2895.00

For KHANDWA BAZAR