GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PRASHANT MESHRASM

GST.NO :

Invoice No. **18893**
Date : **14/12/2025**

CASH
19:03 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING KOLAVERI	43	814363	2.50	250.00	200.00	0.00	500.00
2	SHIRTTING LONDON	41	814327	1.60	450.00	300.00	0.00	480.00
3	SHUTTING SR-TR-KING-1564	41	77324MTR	1.20	1,125.00	925.00	0.00	1110.00
4	SHUTTING BLACK STONE	41	808894	1.20	1,500.00	1,100.00	0.00	1320.00
			Total	**6.50**	4495.00		0.00	3410.00

RS. THREE THOUSAND FOUR HUNDRED TEN ONLY

Invoice Total : 3410.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**
No Return No Exchange.....

For KHANDWA BAZAR