

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHOBHA MESHAM

Invoice No. 19072

CASH

Date : 17/12/2025

17:31 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE SIMURANI,RANGREZA 505	12	84385A	1.00	1,595.00	1,195.00	0.00	1195.00
2	SAREE SAHELI	12	83327A	1.00	1,050.00	750.00	0.00	750.00
3	SAREE 70 72 TIK TOK	12	83305A	1.00	595.00	395.00	0.00	395.00
4	SAREE SHILPA	12	82548A	1.00	450.00	300.00	0.00	300.00
5	SAREE SHILPA	12	82548A	1.00	450.00	300.00	0.00	300.00
6	SAREE PREETI	12	834481	1.00	450.00	325.00	0.00	325.00
7	SAREE SHIPRA POUCH SHANTI	12	78706A	1.00	395.00	350.00	0.00	350.00
8	SAREE MANOKAMNA ,NANDIKA ,	12	84366A	1.00	895.00	595.00	0.00	595.00
9	MENS POLOFIT FOLLOW UP	14	8503232	1.00	1,799.00	1,799.00	179.90	1619.10
10	MENS SHIRT SIGNATURE	14	8471640	1.00	1,199.00	1,199.00	119.90	1079.10

Total				10.00	8878.00		299.80	6908.20
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RS. SIX THOUSAND NINE HUNDRED EIGHT 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 : 6908.00

For KHANDWA BAZAR