

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MANISHA MESHRAM

Invoice No. 20064

CASH

GST.NO :

Date : 03/01/2026

16:29 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	.BAZAR	16	78764*	2.00	47.00	47.00	0.00	94.00
2	TOPA	16	85156A	1.00	150.00	110.00	0.00	110.00
3	MENS PANTY DIXCY SCOTT RN	16	8504190	2.00	150.00	115.00	0.00	230.00
4	MENS PANTY REPLAY BREIF	16	8166185	2.00	127.00	85.00	0.00	170.00
5	MENS POLOFIT FOLLOW UP	16	8502834	1.00	2,099.00	2,099.00	209.90	1889.10
6	MENS SHIRT SIGNATURE	16	8420738	1.00	1,199.00	1,199.00	119.90	1079.10
7	.BAZAR	50	78764*	1.00	7,800.00	7,800.00	780.00	7020.00
8	TOPA GROOM	50	85159A	1.00	1,500.00	1,500.00	150.00	1350.00
9	WESTERN SAREE TSD 5754/9	25	85019A	1.00	3,095.00	2,650.00	0.00	2650.00

Total				12.00	16491.00		1259.80	14592.20
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RS. FOURTEEN THOUSAND FIVE HUNDRED NINETY-TWO 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 : 14592.00

For KHANDWA BAZAR