

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHRUSHTI MESHRAM

Invoice No. 23713

CASH

GST.NO :

Date : 28/02/2026

17:07 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE DNO-11801	44	85866A	1.00	2,195.00	1,695.00	0.00	1695.00
2	LAIIDIES SHORTS KURTI DNO-1	27	84931A	1.00	625.00	425.00	0.00	425.00
				Total	2.00	2820.00	0.00	2120.00

RS. TWO THOUSAND ONE HUNDRED TWENTY 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 : 2120.00

For KHANDWA BAZAR