

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PRATIMA MESHRAM P P

Invoice No. 5491

CASH

Date : 21/06/2025

16:48 hrs.

GST.NO :

| S.No. | Particulars           | S/M | Barcode | Qty  | Mrp      | Rate     |      | Taxable value |
|-------|-----------------------|-----|---------|------|----------|----------|------|---------------|
| 1     | SAREE RASHMI VARNACHI | 10  | 76318A  | 1.00 | 3,095.00 | 2,500.00 | 0.00 | 2500.00       |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 1.00 | 3095.00 |  | 0.00 | 2500.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. TWO THOUSAND FIVE HUNDRED 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 : 2500.00

For KHANDWA BAZAR