

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KARISHMA MESHRAM

Invoice No. 6798

CASH

GST.NO :

Date : 05/07/2025

16:40 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT rj/ad pragati	19	81177A	1.00	650.00	395.00	0.00	395.00
2	CO ORD SET CO ORD SET	19	81137A	1.00	600.00	395.00	0.00	395.00
3	DRESS PANT SET	19	81188A	1.00	450.00	250.00	0.00	250.00
4	DRESS PANT SET	19	81203A	1.00	650.00	395.00	0.00	395.00
5	DRESS PANT SET	19	81170A	1.00	650.00	395.00	0.00	395.00
6	DRESS PANT SET	19	81188A	1.00	450.00	250.00	0.00	250.00
7	SAREE SONAKSHI SATIN	10	80487A	1.00	1,695.00	1,395.00	0.00	1395.00

Total				7.00	5145.00		0.00	3475.00
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RS. THREE THOUSAND FOUR HUNDRED SEVENTY-FIVE 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 : 3475.00

For KHANDWA BAZAR