

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. APURVA MESHARAM

Invoice No. 8307
Date : 23/07/2025

CASH
13:12 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT AT/JP 253/2	12	81531A	1.00	350.00	250.00	0.00	250.00
2	DRESS PANT SET	12	81169A	1.00	450.00	250.00	0.00	250.00
3	SAREE TARKI PHOTO	46	81590A	1.00	595.00	300.00	0.00	300.00
4	SAREE CORAL SILK	46	75516A	1.00	350.00	300.00	0.00	300.00
5	SAREE GULMOHAR CRAPE	46	71829A	1.00	425.00	300.00	0.00	300.00
6	SAREE GULMOHAR CRAPE	46	71829A	1.00	425.00	300.00	0.00	300.00

Total	6.00	2595.00		0.00	1700.00
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RS. ONE THOUSAND SEVEN 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 :	1700.00

For KHANDWA BAZAR