

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PRIYANKA MESHARAM

Invoice No. 8805

CASH

Date : 31/07/2025

13:21 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE morpankhi digital (m.n.c)5452	46	81543A	1.00	995.00	595.00	0.00	595.00
2	SAREE akshara digital (m.n.c) 5452	46	81542A	1.00	995.00	595.00	0.00	595.00

Total				2.00	1990.00		0.00	1190.00
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RS. ONE THOUSAND ONE HUNDRED NINETY 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 : 1190.00

For KHANDWA BAZAR