

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RANJANA MESHRAM

Invoice No. 8835

CASH

Date : 31/07/2025

18:12 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING ALTROZ TR	41	75900MTR	1.20	600.00	500.00	0.00	600.00
2	SAREE HA HONESTY	41	70306A	1.00	995.00	895.00	0.00	895.00
3	SAREE MEHAR	41	80231A	1.00	850.00	650.00	0.00	650.00
4	MENS POLOFIT	40	8073528	1.00	1,150.00	1,150.00	115.00	1035.00

Total				4.20	3715.00		115.00	3180.00
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RS. THREE THOUSAND ONE HUNDRED EIGHTY 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 : 3180.00

For KHANDWA BAZAR