

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. AKSHDA SHENDE

Invoice No. 10369

CASH

GST.NO :

Date : 17/08/2025

19:35 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M MC/AD FLEX CORD	27	81302A	1.00	895.00	600.00	0.00	600.00
2	KURTI COT SET	27	81689A	1.00	950.00	600.00	0.00	600.00
3	D M SC/GW COD SET 814/2	27	74988A	1.00	1,095.00	600.00	0.00	600.00
4	CO ORD SET D NO 5	27	81468A	1.00	895.00	600.00	0.00	600.00

Total				4.00	3835.00		0.00	2400.00
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RS. TWO THOUSAND FOUR 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 : 2400.00

For KHANDWA BAZAR