

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ASHVINI BHANDE

Invoice No. 5517

CASH

Date : 21/06/2025

20:39 hrs.

GST.NO :

| S.No. | Particulars                | S/M | Barcode  | Qty  | Mrp    | Rate   |      | Taxable value |
|-------|----------------------------|-----|----------|------|--------|--------|------|---------------|
| 1     | CO ORD SET RF/AD, CORD SET | 29  | 80351A   | 1.00 | 895.00 | 600.00 | 0.00 | 600.00        |
| 2     | PATİYALA SET PRIYA         | 29  | 80852XXL | 1.00 | 795.00 | 600.00 | 0.00 | 600.00        |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 2.00 | 1690.00 |  | 0.00 | 1200.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. ONE THOUSAND TWO HUNDRED ONLY

TERM & CONDITION.

- \* No Cash Return, No Guarantee,
- \* Exchange Within 3 Days from 10 to 12.
- \* Thanks. Visit Again.
- No Return No Exchange.....

Invoice Total : 1200.00

For KHANDWA BAZAR