

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NIKITA

Invoice No. 8408

CASH

GST.NO :

Date : 24/07/2025

18:56 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET PC/AD 2118/1	19	81227A	1.00	695.00	395.00	0.00	395.00
2	CO ORD SET S	19	81372A	1.00	650.00	395.00	0.00	395.00

Total				2.00	1345.00		0.00	790.00
-------	--	--	--	------	---------	--	------	--------

RS. SEVEN 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 : 790.00

For KHANDWA BAZAR