

<b>NARMADA ENTERPRISES</b> Plot No. 2785, Kinwat Road Bhokar, Nanded, Maharashtra Contact: 9172258572 narmadaenterprises257@gmail.com  <b>GSTIN: 27EFEP7089K1ZM</b>			<b>GST INVOICE</b>  Invoice No: 000 Date : 15-06-2025 Due Date : 15-07-2025 Status : CREDIT			<b>To:</b> <b>SHREE BALAJI MEDICAL</b> Shivajinagar Mudkhed_431806 Contact No: 7378716170 GST No: 27AZYP54323D1ZY DL No:					
<b>Sr.No</b>	<b>HSN</b>	<b>Product Name</b>	<b>Pack</b>	<b>Batch</b>	<b>Exp</b>	<b>MRP</b>	<b>Qty/Pack</b>	<b>GST</b>	<b>Rate</b>	<b>Value</b>	<b>Amount</b>
1	3005040	Cotton Bandage (12x8M)	10	24025	May-28	100.0	10	5%	10.0	100.0	105.0
2	3005040	Cotton Bandage (12x8M)	10	24025	May-28	100.0	10	5%	10.0	100.0	105.0

<b>Total Items: 2</b>	<b>GROSS TOTAL:</b>	<b>Rs. 210.00</b>
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Goods once sold will not be taken back or exchanged. Bills not paid due date will attract 24% interest. All disputes subject to NANDED Jurisdiction only. Prescribed Sales Tax declarations will be given.	<b>Bank Details:</b> NARMADA ENTERPRISES [SBI] A/C: 43995663319 IFSC Code: SBIN0020052 [Bhokar] <b>NET AMOUNT:</b>	<b>Rs. 210.00</b>
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Authorised Signatory