

NARMADA ENTERPRISES Plot No. 2785, Kinwat Road Bhokar, Nanded, Maharashtra Contact: 9172258572 narmadaenterprises257@gmail.com GSTIN: 27EFEP7089K1ZM	GST INVOICE Invoice No: 000 Date : 15-06-2025 Due Date : 15-07-2025 Status : CREDIT	To: SHREE BALAJI MEDICAL Shivajinagar Mudkhed_431806 Contact No: 7378716170 GST No: 27AZYPS4323D1ZY DL No:
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Sr.No	HSN	Product Name	Pack	Batch	Exp	MRP	Qty/Pack	GST	Rate	Value	Amount
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
3	3005040	Cotton Bandage (12x8M)	10	24025	May-28	100.0	10	5%	10.0	100.0	105.0

Total Items: 3	GROSS TOTAL:	Rs. 315.00
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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.	Bank Details: NARMADA ENTERPRISES [SBI] A/C: 43995663319 IFSC Code: SBIN0020052 [Bhokar] <div> NET AMOUNT: Rs. 315.00 </div>
<div> <div></div> <div> <i>Authorised Signatory</i> </div> </div>	