

**KUSHWAHA Electronic**

khadda road near railway crossing bawali chawk padrauna

Phone no.: 9450890018

Email: abhaypratapkushwaha08@gmail.com

**Tax Invoice****Bill To**

DCDC KIDNEY CARE RAVINDRA NAGAR KUSHINAGAR

**Invoice Details**

Invoice No.: 87

Date: 11-10-2024

Time: 10:52 PM

#	Item Name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	Motor Repairing and Barring Chenege		1	₹ 1450.00	₹ 1450.00
<b>Total</b>			<b>1</b>		<b>₹ 1450.00</b>

**Invoice Amount In Words**

Five Hundred and Fifty Rupees only

**Terms And Conditions**

Thank you for doing business with us.

Sub Total ₹ 1450.00

**Total** ₹ 1450.00

Received ₹ 1450.00

Balance ₹ 0.00

Payment Mode Cash

Previous Balance ₹ 0.00

Current Balance ₹ 0.00

**Pay To:**

Bank Name: Punjab National Bank, Padrauna

Bank Account No.: 1431100100002917

Bank IFSC code: PUNB0143110

Account Holder's Name: Abhay Pratap Kushwaha

For: KUSHWAHA Electronic

**Authorized Signatory**