

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RAJNI GEDAM

Invoice No. 23710

CASH

GST.NO :

Date : 28/02/2026

16:33 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE PAITHANISHUBHLAXMI	25	85207A	1.00	795.00	550.00	0.00	550.00

Total				1.00	795.00		0.00	550.00
-------	--	--	--	------	--------	--	------	--------

RS. FIVE HUNDRED FIFTY 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 : 550.00

For KHANDWA BAZAR