

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RAFIQ BHAI KHANDWA

Invoice No. 5694

CASH

GST.NO :

Date : 24/06/2025

15:23 hrs.

| S.No. | Particulars                | S/M | Barcode | Qty  | Mrp      | Rate     |      | Taxable value |
|-------|----------------------------|-----|---------|------|----------|----------|------|---------------|
| 1     | D M MCD PLAZO 45574        | 100 | 76871A  | 1.00 | 3,595.00 | 2,500.00 | 0.00 | 2500.00       |
| 2     | KURTI PLAZO A837064        | 100 | 78314A  | 1.00 | 7,550.00 | 5,000.00 | 0.00 | 5000.00       |
| 3     | D M KS/AD DUBAI            | 100 | 76905A  | 1.00 | 3,895.00 | 2,000.00 | 0.00 | 2000.00       |
| 4     | DRESS MATERIAL AATD 1571/4 | 100 | 79821A  | 1.00 | 2,895.00 | 2,595.00 | 0.00 | 2595.00       |
| 5     | DRESS MATERIAL SUPER       | 100 | 75976A  | 1.00 | 2,895.00 | 1,800.00 | 0.00 | 1800.00       |
| 6     | KURTI PANT srt 2153        | 100 | 81125A  | 1.00 | 2,280.00 | 2,000.00 | 0.00 | 2000.00       |
| 7     | CO ORD SET GKA204/1        | 100 | 80080A  | 1.00 | 1,595.00 | 1,295.00 | 0.00 | 1295.00       |

|       |      |          |  |      |          |
|-------|------|----------|--|------|----------|
| Total | 7.00 | 24705.00 |  | 0.00 | 17190.00 |
|-------|------|----------|--|------|----------|

RS. SEVENTEEN THOUSAND ONE 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 : 17190.00

For KHANDWA BAZAR