

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RAFIK BHAI

Invoice No. 6544

CASH

GST.NO :

Date : 02/07/2025

18:01 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT OM/AD 502	100	80786A	1.00	1,750.00	1,200.00	0.00	1200.00
2	D M BND 724 PANT SET	100	78239A	1.00	1,150.00	950.00	0.00	950.00
3	CO ORD SET PC/AD 2101/1	100	81226A	1.00	950.00	600.00	0.00	600.00
4	KURTI PANT D3	100	81000A	1.00	895.00	600.00	0.00	600.00
5	NOSE PIES D NO 1	100	76637A	1.00	150.00	130.00	0.00	130.00

Total				5.00	4895.00		0.00	3480.00
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RS. THREE THOUSAND FOUR HUNDRED EIGHTY 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 : 3480.00

For KHANDWA BAZAR