



DURGA CHOWK, BEHIND MARUTI MANDIR, SEONI-

MO: 6262888894 SHOP: 07692-796173

GST.NO.: 23AZXPB1776A1ZJ

TAX - INVOICE

AMAN SONI

GSTIN :

Inv. No. 751

Date. 24/12/25

SM : RAHUL

15:54 hrs.

Description	Qty.	Rate	Amount
INDOWESTERN 1531342	1	9780.00	9780.00
MAALA 147506	1	885.00	885.00
SHAWL 147067	1	2450.00	2450.00
SAAFA 1473816	1	1890.00	1890.00
Qty : 4			15005.00
		Discount :	1500.50
		Extra Discount	5.00
CREDIT		Bill Amount :	13500.00
		Advance:	5000.00
		Balance:	8500.00

NO EXCHANGE,NO GUARANTEE

Remark :

**For MAYUR
COLLECTION**

Goods once sold will not be taken back

Exchange of goods can be done within 3 days from the date of purchase.

Original invoice should be produced for any exchange.

Goods can be exchange in the same condition as it was purchased wuth barcode lable.

No exchange without Invoice Copy & Barcode lable.

Strictly no exchange on Sunday & Friday.

No Guarantee for Colour. Jari Slinnage.

Subject to Seoni Jurisdiction Only.

.....Thanks You, Visit Again.....

