



DURGA CHOWK, BEHIND MARUTI MANDIR, SEONI-

MO: 6262888894 SHOP: 07692-796173

GST.NO.: 23AZXPB1776A1ZJ

TAX - INVOICE

VIKAS SAHU

Inv. No. 1298

GSTIN :

Date. 22/02/26

SM : RAHUL

16:50 hrs.

Description	Qty.	Rate	Amount
SAAFA 1558113	1	2025.00	2025.00
MOZRI 1564112	1	745.00	745.00
MAALA 155316	1	899.00	899.00
SHAWL 1555815	1	2565.00	2565.00
TALWAR 154981	1	1560.00	1560.00
Qty : 5			7794.00
		Discount :	779.40
		Extra Discount	15.00
CASH		Bill Amount :	7000.00

NO EXCHANGE,NO GUARANTEE

For MAYUR

Remark :

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 with barcode lable.

No exchange without Invoice Copy & Barcode lable.

Strictly no exchange on Sunday & Friday.

No Guarantee for Colour. Jari Slippage.

Subject to Seoni Jurisdiction Only.

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

