



DURGA CHOWK, BEHIND MARUTI MANDIR, SEONI-

MO: 6262888894 SHOP: 07692-796173

GST.NO.: 23AZXPB1776A1ZJ

TAX - INVOICE

SUMIT YADAV

GSTIN :

Inv. No. 1303

Date. 22/02/26

SM : PAPPU

18:26 hrs.

Description	Qty.	Rate	Amount
INDOWESTERN 1579940	1	8999.00	8999.00
SAAFA 149241	1	1275.00	1275.00
SHAWL 148868	1	1820.00	1820.00
TALWAR 154981	1	1560.00	1560.00
MOZRI 1563116	1	899.00	899.00
MAALA 147451	1	750.00	750.00

Qty : 6

15303.00

Discount : 1530.30

Extra Discount 75.00

CASH

Bill Amount : 13700.00

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.....

