



DURGA CHOWK, BEHIND MARUTI MANDIR, SEONI-

MO: 6262888894 SHOP: 07692-796173

GST.NO.: 23AZXPB1776A1ZJ

TAX - INVOICE

jitendra dahariya Inv. No. 1352
GSTIN : Date. 26/02/26
SM : PAPPU **19:42 hrs.**

Description	Qty.	Rate	Amount
KATAR 139753	1	399.00	399.00
MOZRI 1563614	1	745.00	745.00
SAAFA 155691	1	1863.00	1863.00
SHAWL 1556623	1	2025.00	2025.00

Qty : 4	5032.00
Discount :	503.20
Extra Discount	31.00
CREDIT CAR Bill Amount :	4500.00

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.....

