



DURGA CHOWK, BEHIND MARUTI MANDIR,
SEONI-

MO: 6262888894 SHOP: 07692-796173

GST.NO.: 23AZXPB1776A1ZJ

TAX - INVOICE

**SHEVENDRA
AGRAWAL**

Inv. No. 15146

Date. 4/06/25

SM : SWATI **20:48 hrs.**

Description	Qty.	Rate	Amount
-------------	------	------	--------

SHIRT	1	1199.00	1199.00
-------	---	---------	----------------

1435440

TROUSER	1	1195.00	1195.00
---------	---	---------	----------------

1011036

Qty : 2	2394.00
---------	----------------

Discount :	239.40
-------------------	---------------

Extra Discount	5.00
-----------------------	-------------

CASH	Bill Amount : 2150.00
-------------	------------------------------

<u>GST%</u>	<u>TAXABLE</u>	<u>CGST</u>	<u>SGST</u>	<u>NET AMT</u>
-------------	----------------	-------------	-------------	----------------

5%	1025.33	25.63	25.63	1077.00
----	---------	-------	-------	---------

12%	958.04	57.48	57.48	1073.00
-----	--------	-------	-------	---------

1983.37	83.11	83.11	2150.00
----------------	--------------	--------------	----------------

NO EXCHANGE,NO GUARANTEE

**For MAYUR
COLLECTION**

Remark :

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 Slippage.

Subject to Seoni Jurisdiction Only.

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