



DURGA CHOWK, BEHIND MARUTI MANDIR,
SEONI-

MO: 6262888894 SHOP: 07692-796173

GST.NO.: 23AZXPB1776A1ZJ

TAX - INVOICE

SATYAM UIKEY

Inv. No. 15163

GSTIN :

Date. 20/06/25

SM :

PAPPU

15:07 hrs.

Description	Qty.	Rate	Amount
MOZRI 1332212	1	792.00	792.00
SAAFA 1426715	1	1836.00	1836.00
MAALA 1275914	1	799.00	799.00
KATAR 133382	1	400.00	400.00
KURTA 1215638	1	278.00	278.00
SHAWL 0672712	1	2970.00	2970.00
INDOWESTERN 1326936	1	14999.00	14999.00
PAIJAMA 02570*	1	250.00	250.00

Qty : **8**

22324.00

Discount : 2232.40

Extra Discount 92.00

CREDIT CAR

Bill Amount : 20000.00

<u>GST%</u>	<u>TAXABLE</u>	<u>CGST</u>	<u>SGST</u>	<u>NET AMT</u>
5%	2017.01	50.42	50.42	2118.00
12%	15326.70	919.60	919.60	17166.00
	17343.71	970.02	970.02	19284.00

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 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.....