



DURGA CHOWK, BEHIND MARUTI MANDIR,  
SEONI-

MO: 6262888894 SHOP: 07692-796173

GST.NO.: 23AZXPB1776A1ZJ

**TAX - INVOICE**

**KARAN SINGH  
CHOUHAN**

Inv. No. 15164  
Date. 22/06/25  
**21:05 hrs.**

SM : PAPPU

Description	Qty.	Rate	Amount
JODHPURI 1336540	1	4999.00	4999.00
MAALA 132511	1	199.00	199.00
SAAFA 1426816	1	1623.00	1623.00
SHAWL 142721	1	2565.00	2565.00
MOZRI 1331112	1	792.00	792.00
INDOWESTERN 1438640	1	7999.00	7999.00

Qty : 6	18177.00
Discount :	1817.70
Extra Discount	860.00
CREDIT CAR Bill Amount :	15500.00

GST%	TAXABLE	CGST	SGST	NET AMT
5%	3401.01	85.03	85.03	3571.00
12%	10498.71	629.92	629.92	11759.00
	13899.72	714.95	714.95	15330.00

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 Slinnage.

Subject to Seoni Jurisdiction Only.  
.....Thanks You, Visit Again.....