



DURGA CHOWK, BEHIND MARUTI MANDIR,
SEONI-

MO: 6262888894 SHOP: 07692-796173

GST.NO.: 23AZXPB1776A1ZJ

TAX - INVOICE

ARIF KHAN Inv. No. 15165
GSTIN : Date. 22/06/25
SM : PRASHANT **21:49 hrs.**

| Description | Qty. | Rate | Amount |
|----------------|------|----------|-----------------|
| OUTFIT | 1 | 14388.00 | 14388.00 |
| 1409936 | | | |

| | |
|---------------------------------|-----------------|
| Qty : 1 | 14388.00 |
| Discount : | 1438.80 |
| Extra Discount | 949.00 |
| CREDIT CAR Bill Amount : | 12000.00 |

| <u>GST%</u> | <u>TAXABLE</u> | <u>CGST</u> | <u>SGST</u> | <u>NET AMT</u> |
|-------------|-----------------|---------------|---------------|-----------------|
| 12% | 10714.42 | 642.87 | 642.87 | 12000.00 |
| | 10714.42 | 642.87 | 642.87 | 12000.00 |

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 Slinnage.

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