

DURGA CHOWK, BEHIND MARUTI MANDIR, SEONI-MO: 6262888894 SHOP: 07692-796173

GST.NO.: 23AZXPB1776A1ZJ

TAX - INVOICE

PRATHAM			Inv. No.	15190
GSTIN:		Date.		13/07/25
	SM:	SWATI		21:36 hrs.
Description		Qty.	Rate	Amount
TROUSER		1	1895.00	1895.00
1290836				
TROUSER		1	1145.00	1145.00
0973736				
SHIRT		1	1295.00	1295.00
0680242				
SHIRT		1	1349.00	1349.00
1121042				

SHIRT	1 2095.00	2095.00
1113042		
Qty: 5		7779.00
	Discount :	777.90
	Extra Discount	1.00
CREDIT CAR	Bill Amount:	7000.00

CGST

24.53

319.81

SGST

24.53

319.81

NET AMT

1030.00

5970.00

GST%

5%

12%

TAXABLE

981.30

5330.14

	6311.44	344.34	344.34	7000.00			
NO EXCHAN	NGE,NO GUAR	ANTEE	For MAYUR				
Remark:			COLLECTION				
Goods once sold will not be taken back							
Exchange of	goods can be	done within	3 days from the d	late			

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......