

| | | | | |
|---|--------|---------------|-----------|--------|
| <div>SHRADHA COLLETION</div> <div>GAJANAN MANDIR ROAD NEAR NAV</div> <div>GRAH MANDIR ,TRIMURTI</div> <div>NAGAR.NAGPUR</div> <div>8624025653</div> <div>GST.NO.: 27AGEPA8415B1ZY</div> | | | | |
| RETAIL INVOICE | | | | |
| SRI TA KOLHE | | Inv. No. | 3212 | |
| 7796192018 | | Date | 24/06/25 | |
| SALES MAN : | | ALKA KANOJIYA | 19:52 hrs | |
| Description | Qty. | Rate | Disc% | Amount |
| SAREE | 1.00 | 555.00 | 10 | 499.50 |
| SAREE | 1.00 | 525.00 | 0 | 525.00 |
| | | 2.00 | 1080.00 | |
| Bill Amount : | | | 1024.00 | |
| ONLINE | Cash | | 1000.00 | |
| | Online | | 24.00 | |
| No Exchange | | | | |
| NO GUARANTEE | | | | |
| For SHRADDHA | | | | |
| COLLECTION | | | | |
| Goods once sold will not be taken back nor exchange. | | | | |
| Subject to Nagpur Jurisdiction Only. | | | | |
| Thanks You, Visit Again | | | | |