

GAJANAN MANDIRI
GRAH MANDIRI
NAGAR.NA
862402
NO.: 27AGEPA8415B

ST.NO.: 27AGEPA8415B1ZY

RETAIL INVOICE

Invoice No	Date	4/07/2016		
Customer Name :	SHALINI PAZARE			
Description	Qty.	Rate	Disc%	Amount
	1.00	490.00	10	441.00
	1.00	490.00		

Amount : 44

For SHRADDH.
COLLECTION
ld will not be taken back nor excha
gpur Jurisdiction Only.
Thanks You, Visit Again