



DURGA CHOWK, BEHIND MARUTI MANDIR, SEONI-

MO: 6262888894 SHOP: 07692-796173

GST.NO.: 23AZXPB1776A1ZJ

TAX - INVOICE

ATUL Inv. No. 836
GSTIN: CHANDRAWANSHI Date. 11/01/26
SM : PRASHANT **17:28 hrs.**

Description	Qty.	Rate	Amount
OUTFIT	1	10900.00	10900.00
1508236			
SAAFA	1	1890.00	1890.00
1473816			
MAALA	1	435.00	435.00
1475713			
MOZRI	1	699.00	699.00
1545715			
TALWAR	1	1499.00	1499.00
143241			
SHAWL	1	2450.00	2450.00
147067			

Qty : 6	17873.00
Discount :	1787.30
Extra Discount	90.00
CREDIT CAR Bill Amount :	16000.00

NO EXCHANGE,NO GUARANTEE

Remark :

**For MAYUR
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.....

