



DURGA CHOWK, BEHIND MARUTI MANDIR, SEONI-

MO: 6262888894 SHOP: 07692-796173

GST.NO.: 23AZXPB1776A1ZJ

TAX - INVOICE

NIHAL MISHRA Inv. No. 749
GSTIN : Date. 23/12/25
SM : SACHIN YADAV 18:08 hrs.

Description	Qty.	Rate	Amount
INDOWESTERN 1481938	1	9450.00	9450.00
MAALA 1476622	1	540.00	540.00
SAAFA 1474220	1	1999.00	1999.00
MOZRI 1332212	1	792.00	792.00
TALWAR 139713	1	2230.00	2230.00
SHAWL 1470910	1	2670.00	2670.00

Qty : 6	17681.00
Discount :	1768.10
Extra Discount	413.00
CREDIT Bill Amount :	15500.00
Advance:	1000.00
Balance:	14500.00

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.....

