



DURGA CHOWK, BEHIND MARUTI MANDIR, SEONI-

MO: 6262888894 SHOP: 07692-796173

GST.NO.: 23AZXPB1776A1ZJ

TAX - INVOICE

PAWAN AGRAWAL Inv. No. 779
GSTIN : Date. 30/12/25
SM : PRASHANT **22:49 hrs.**

Description	Qty.	Rate	Amount
KOTI 1466336	1	2999.00	2999.00
KOTI 1538536	1	2450.00	2450.00
JODHPURI 1538736	1	6999.00	6999.00
O.JODHPURI 1465836	1	6999.00	6999.00

Qty : 4 **19447.00**

Discount : 1944.70

CREDIT **Bill Amount :** **17502.00**
Advance: 5000.00

Balance: **12502.00**

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.....

