



DURGA CHOWK, BEHIND MARUTI MANDIR,
SEONI-

MO: 6262888894 SHOP: 07692-796173

GST.NO.: 23AZXPB1776A1ZJ

TAX - INVOICE

SHIV KUMAR

Inv. No. 15172

YADAV

Date. 29/06/25

SM : SWATI **18:36 hrs.**

Description	Qty.	Rate	Amount
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BLAZER	1	2116.00	2116.00
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1317532

BLAZER	1	3208.00	3208.00
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1322346

Qty : 2	5324.00
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Discount :	532.40
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Extra Discount	300.00
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CREDIT	Bill Amount :	4500.00
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Advance:	3500.00
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Balance:	1000.00
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<u>GST%</u>	<u>TAXABLE</u>	<u>CGST</u>	<u>SGST</u>	<u>NET AMT</u>
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12%	4010.36	240.62	240.62	4492.00
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4010.36	240.62	240.62	4492.00
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NO EXCHANGE,NO GUARANTEE

**For MAYUR
COLLECTION**

Remark :

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 Slippage.

Subject to Seoni Jurisdiction Only.

.....Thanks You, Visit Again.....