

GOLDY FOOTWEAR

CHOTA BAZAR,MAIN ROAD CHANDRAPUR-442402

COMPOSITION DEALER

To,
CASH

Bill No. : 10371 Date : 26-02-2026 Thursday, 4:15PM

CREDIT CARD

Description	S.M.	Qty	Rate	Amount
SHOES	S0058 4283NVY	1	1300	1300
SHOES	S0058 4277GRY	1	875	875
CROCS	S0058 4306GRY	1	600	600

Total Qty.: 3 Total . 2775.00

TWO THOUSAND SEVEN HUNDRED

SEVENTY-FIVE ONLY

* No Cash Return, No Gurrantee,

* Exchange Within 3 Days from 2PM
to 5PM.

Total : 2775.00

This bill is incl. of CGST & SGST

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