

GOLDY FOOTWEAR

CHOTA BAZAR,MAIN ROAD CHANDRAPUR-442402

COMPOSITION DEALER

To, **AMRITA NAGRCHHA**

Bill No. : 1598 **Date :** 28-05-2025 **Wednesday, 4:48PM**

CREDIT CARD

Description	S.M.		Qty	Rate	Amount
CROCS	I0007	01460BLU	1	500	500
SHOES	I0007	1977GRY	1	800	800
CHAPPAL	I0007	03144BRN	1	1000	1000
SHOES	I0007	01735BEG	1	490	490

Total Qty.: 4

Total . 2790.00

^ TWO THOUSAND SEVEN HUNDRED NINETY

ONLY

* No Cash Return, No Gurrantee,

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

This bill is incl. of CGST & SGST

27ABSPB9817B1ZL

Total : 2790.00

Advance: 1,790.00

Balance: 1,000.00