GOLDY FOOTWEAR

CHOTA BAZAR, MAIN ROAD CHANDRAPUR-442402

COMPOSITION DEALER

To, CASH							
Bill No. :	2778	Date: 16-06-2025			Monday, 1:59PM CREDIT CARD		
Descripti	ion	S.M.		Qty	Rate	Amount	
SCHOOL		10007	03196BLK	1	550	550	
SHOES							
SCHOOL		10007	03247BLU	1	850	850	
SHOES							
SHOES		I0007	03085PRP	1	750	750	

Total Qty.: 3 TWO THOUSAND ONE HUNDRED FIFTY ONI	Total.	2150.00
* No Cash Return,No Gurrantee, * Exchange Within 3 Days from 2PM to 5PM.	Total :	2150.00

This bill is incl. of CGST & SGST

27ABSPB9817B1ZL