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| <div>SHRADHA COLLETION</div> <div>GAJANAN MANDIR ROAD NEAR NAV</div> <div>GRAH MANDIR ,TRIMURTI</div> <div>NAGAR.NAGPUR</div> <div>8624025653</div> <div>GST.NO.: 27AGEPA8415B1ZY</div> | | | | |
| RETAIL INVOICE | | | | |
| CASH | | Inv. No. | 565 | |
| | | Date | 15/04/25 | |
| SALES MAN : PRIYANKA | | | 18:21 hrs | |
| Description | Qty. | Rate | Disc% | Amount |
| SAREE | 1.00 | 745.00 | 10 | 670.50 |
| | 1.00 | 745.00 | | |
| Bill Amount : | | | 671.00 | |
| CASH | | | | |
| No Exchange | | | | |
| NO GUARANTEE | | | | |
| For SHRADDHA | | | | |
| COLLECTION | | | | |
| Goods once sold will not be taken back nor exchange. | | | | |
| Subject to Nagpur Jurisdiction Only. | | | | |
| Thanks You, Visit Again | | | | |