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श्री विठ्ठल मंदिर चौक , नागभीड़ जि. चंद्रपूर

TAX INVOICE

GST.NO.: 27ACMPM1173A1ZV

Name : NEETA WANKHEDE

Mobile No : 8806989386

CASH

Bill No. : 6610

Date :- 23/12/2025

SN	S.m	Particulars	Qty	Rate	DISC	Total Amount
1	SA	KURTI	1	890.00	89.00	801.00

RS. EIGHT HUNDRED ONE ONLY

1

Total :

801.00

ONLY EXCHANGE , NO REFUND

TERMS AND CONDITIONS:

* EXCHANGE WITHIN 4 DAYS

* NO EXCHANGE WITHOUT BILL / PRICE TAG.

* NO GUARANTEE FOR FANCY , SILK & ZARI ITEMS

*GOODS ONCE SOLD WILL NOT BE TAKEN BACK..

Invoice Total

801.00

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You Save

89.00

Authorised Signatory