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श्री विठ्ठल मंदिर चौक , नागभीड़ जि. चंद्रपूर

TAX INVOICE

GST.NO.: 27ACMPM1173A1ZV

Name : KUSHI RAJU BAGADE

Mobile No : 8669172012

CASH

Bill No. : 6611

Date :- 23/12/2025

SN	S.m	Particulars	Qty	Rate	DISC	Total Amount
1	SA	JACKET	1	720.00	72.00	648.00
2	SA	TOPI	1	285.00	29.00	256.00
3	SA	PENTY	1	380.00	0.00	380.00
4	SA	SOCKS	1	70.00	0.00	70.00
5	SA	BRA	2	120.00	0.00	240.00
RS. ONE THOUSAND FIVE HUNDRED NINETY-FIVE ONLY			6	Total :		1594.00

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 1595.00

FOLLOW US ON
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@SHRINATH_NAGBHIR



You Save
101.00

Authorised Signatory