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श्री विठ्ठल मंदिर चौक , नागभीड़ जि. चंद्रपूर

TAX INVOICE

GST.NO.: 27ACMPM1173A1ZV

Name : AVINASH KOSRE

Mobile No : 9527253811

CASH

Bill No. : 6619

Date :- 23/12/2025

SN	S.m	Particulars	Qty	Rate	DISC	Total Amount
1	SA	LOWER	1	665.00	67.00	598.00
2	SA	TSHIRT	1	485.00	49.00	436.00
3	SA	TSHIRT	1	545.00	55.00	490.00
4	SA	BODY WARMER	1	631.00	63.00	568.00
5	SA	BODY WARMER	1	581.00	58.00	523.00
RS. TWO THOUSAND SIX HUNDRED SIXTEEN ONLY			5	Total :		2615.00

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 2616.00

FOLLOW US ON
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@SHRINATH_NAGBHIR



You Save
292.00

Authorised Signatory