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श्री विठ्ठल मंदिर चौक , नागभीड़ जि. चंद्रपूर

TAX INVOICE

GST.NO.: 27ACMPM1173A1ZV

Name : CHANDAN MADAVI

Mobile No : 7719018708

CASH

Bill No. : 6623

Date :- 23/12/2025

SN	S.m	Particulars	Qty	Rate	DISC	Total Amount
1	SA	KURTI SET	1	1995.00	200.00	1795.00
RS. ONE THOUSAND SEVEN HUNDRED NINETY-SIX ONLY			1	Total :		1795.00

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 1796.00

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You Save
200.00

Authorised Signatory