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श्री विठ्ठल मंदिर चौक , नागभीड़ जि. चंद्रपुर

TAX INVOICE

GST.NO.: 27ACMPM1173A1ZV

Name : CASH

Mobile No :

CASH

Bill No. : 6635

Date :- 24/12/2025

SN	S.m	Particulars	Qty	Rate	DISC	Total Amount
1	SA	KURTI SET	1	1185.00	119.00	1066.00
2	SA	BODYWARMER	1	357.00	0.00	357.00
3	SA	SLIPS	1	90.00	0.00	90.00
4	SA	COMFORT PANT	1	390.00	0.00	390.00
RS. ONE THOUSAND NINE HUNDRED FOUR ONLY			4	Total :		1903.00

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 1904.00

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@SHRINATH_NAGBHIR



You Save
119.00

Authorised Signatory