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श्री विठ्ठल मंदिर चौक , नागभीड़ जि. चंद्रपुर

TAX INVOICE

GST.NO.: 27ACMPM1173A1ZV

Name : CASH

Mobile No :

CASH

Bill No. : 6638

Date :- 24/12/2025

SN	S.m	Particulars	Qty	Rate	DISC	Total Amount
1	SA	TSHIRT	1	335.00	34.00	301.00
2	SA	KURTI	1	395.00	40.00	355.00
3	SA	LYRA	1	280.00	0.00	280.00
4	SA	PENTY	2	120.00	0.00	240.00
5	SA	PENTY	2	60.00	0.00	120.00
RS. ONE THOUSAND TWO HUNDRED NINETY-SEVEN ONLY			7	Total :		1296.00

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 1297.00

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@SHRINATH_NAGBHIR



You Save
74.00

Authorised Signatory