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श्री विठ्ठल मंदिर चौक , नागभीड़ जि. चंद्रपुर

TAX INVOICE

GST.NO.: 27ACMPM1173A1ZV

CASH

Name : CASH

Bill No. : 6642

Mobile No :

Date :- 24/12/2025

SN	S.m	Particulars	Qty	Rate	DISC	Total Amount
1	SA	KURTA PAIJAMA	1	310.00	31.00	279.00
2	SA	KURTA SHIRT	1	490.00	49.00	441.00
3	SA	KURTA SHIRT	1	490.00	49.00	441.00
4	SA	BRA	1	140.00	0.00	140.00
5	SA	PENTY	1	60.00	0.00	60.00
RS. ONE THOUSAND THREE HUNDRED SIXTY-ONE ONLY			5	Total :		1361.00

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 1361.00

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You Save
129.00

Authorised Signatory