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श्री विठ्ठल मंदिर चौक , नागभीड़ जि. चंद्रपूर

TAX INVOICE

GST.NO.: 27ACMPM1173A1ZV

Name : CASH

Mobile No :

CASH

Bill No. : 6647

Date :- 24/12/2025

SN	S.m	Particulars	Qty	Rate	DISC	Total Amount
1	SA	KURTA	1	200.00	20.00	180.00
2	SA	PAYJAMA	1	285.00	29.00	256.00
RS. FOUR HUNDRED THIRTY-SEVEN ONLY			2	Total :		436.00

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 437.00

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You Save
49.00

Authorised Signatory