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श्री विठ्ठल मंदिर चौक , नागभीड़ जि. चंद्रपूर

TAX INVOICE

GST.NO.: 27ACMPM1173A1ZV

CASH

Name : CASH

Bill No. : 6654

Mobile No :

Date :- 25/12/2025

SN	S.m	Particulars	Qty	Rate	DISC	Total Amount
1	SA	SWETER	1	535.00	54.00	481.00
2	SA	DHOTI	1	425.00	43.00	382.00
3	SA	SAREE	1	560.00	56.00	504.00
4	SA	BLP	1	50.00	0.00	50.00
RS. ONE THOUSAND FOUR HUNDRED EIGHTEEN ONLY			4	Total :		1417.00

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 1418.00

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@SHRINATH_NAGBHIR



You Save
153.00

Authorised Signatory