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श्री विठ्ठल मंदिर चौक , नागभीड़ जि. चंद्रपुर

TAX INVOICE

GST.NO.: 27ACMPM1173A1ZV

Name : kodape mam

Mobile No : 9890089148

CASH

Bill No. : 6663

Date :- 25/12/2025

SN	S.m	Particulars	Qty	Rate	DISC	Total Amount
1	SA	LOWER	1	425.00	43.00	382.00
2	SA	PANTY	1	420.00	0.00	420.00
3	SA	BRA	1	300.00	0.00	300.00
4	SA	DUPATTA	1	265.00	0.00	265.00
5	SA	TOWEL	1	220.00	22.00	198.00
6	SA	SLIP	2	120.00	0.00	240.00
RS. ONE THOUSAND EIGHT HUNDRED SIX ONLY			7	Total :		1805.00

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 1806.00

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@SHRINATH_NAGBHIR



You Save
65.00

Authorised Signatory