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श्री विठ्ठल मंदिर चौक , नागभीड़ जि. चंद्रपुर

TAX INVOICE

GST.NO.: 27ACMPM1173A1ZV

Name : sushma mashram

Mobile No : 9322086955

CASH

Bill No. : 6677

Date :- 25/12/2025

SN	S.m	Particulars	Qty	Rate	DISC	Total Amount
1	SA	KURTI SET	1	1545.00	155.00	1390.00
RS. ONE THOUSAND THREE HUNDRED NINETY-ONE ONLY			1	Total :		1390.00

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 1391.00

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You Save
155.00

Authorised Signatory