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श्री विठ्ठल मंदिर चौक , नागभीड़ जि. चंद्रपुर

TAX INVOICE

GST.NO.: 27ACMPM1173A1ZV

CASH

Name : CASH

Bill No. : 6698

Mobile No :

Date :- 27/12/2025

SN	S.m	Particulars	Qty	Rate	DISC	Total Amount
1	SA	KURTA	1	550.00	55.00	495.00
2	SA	DUPATTA	1	110.00	11.00	99.00
3	SA	FROCK	1	840.00	84.00	756.00
4	SA	PENTY	1	250.00	0.00	250.00
5	SA	RUMAL	5	50.00	0.00	250.00
RS. ONE THOUSAND EIGHT HUNDRED FIFTY ONLY			9	Total :		1850.00

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 1850.00

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@SHRINATH_NAGBHIR



You Save
150.00

Authorised Signatory