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श्री विठ्ठल मंदिर चौक , नागभीड़ जि. चंद्रपुर

TAX INVOICE

GST.NO.: 27ACMPM1173A1ZV

CASH

Name : CASH

Bill No. : 6715

Mobile No :

Date :- 28/12/2025

SN	S.m	Particulars	Qty	Rate	DISC	Total Amount
1	SA	AASAN	6	80.00	48.00	432.00
2	SA	FROCK	1	525.00	53.00	472.00
3	SA	KURTI SET	1	1225.00	123.00	1102.00
4	SA	KURTI SET	1	1365.00	137.00	1228.00
5	SA	KURTI SET	1	1285.00	129.00	1156.00
6	SA	KURTI SET	1	1335.00	134.00	1201.00
7	SA	KURTI SET	1	1285.00	129.00	1156.00
8	SA	PENTY	6	60.00	0.00	360.00
RS. SEVEN THOUSAND ONE HUNDRED TEN ONLY			18	Total :		7107.00

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 7110.00

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@SHRINATH_NAGBHIR



You Save
753.00

Authorised Signatory