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श्री विठ्ठल मंदिर चौक , नागभीड़ जि. चंद्रपुर

TAX INVOICE

GST.NO.: 27ACMPM1173A1ZV

Name : CASH

Mobile No :

CASH

Bill No. : 6724

Date :- 28/12/2025

SN	S.m	Particulars	Qty	Rate	DISC	Total Amount
1	SA	SWETER	1	890.00	89.00	801.00
2	SA	PENTY	2	65.00	0.00	130.00
3	SA	PENTY	2	60.00	0.00	120.00
4	SA	SLIP	2	90.00	0.00	180.00
RS. ONE THOUSAND TWO HUNDRED THIRTY-ONE ONLY			7	Total :		1231.00

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 1231.00

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@SHRINATH_NAGBHIR



You Save
89.00

Authorised Signatory