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श्री विठ्ठल मंदिर चौक , नागभीड़ जि. चंद्रपूर

TAX INVOICE

GST.NO.: 27ACMPM1173A1ZV

Name : tejaswini mandape

Mobile No : 8262887344

CASH

Bill No. : 6727

Date :- 28/12/2025

SN	S.m	Particulars	Qty	Rate	DISC	Total Amount
1	SA	TOP	1	640.00	64.00	576.00
2	SA	KURTI SET	1	1185.00	119.00	1066.00
3	SA	FROCK	1	920.00	92.00	828.00
RS. TWO THOUSAND FOUR HUNDRED SEVENTY-ONE ONLY			3	Total :		2470.00

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 2471.00

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You Save
275.00

Authorised Signatory