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श्री विठ्ठल मंदिर चौक , नागभीड़ जि. चंद्रपुर

TAX INVOICE

GST.NO.: 27ACMPM1173A1ZV

CASH

Name : CASH

Bill No. : 6786

Mobile No :

Date :- 30/12/2025

SN	S.m	Particulars	Qty	Rate	DISC	Total Amount
1	SA	FROCK	1	1125.00	113.00	1012.00
2	SA	KURTA	1	650.00	65.00	585.00
3	SA	WAIST COAT	1	1285.00	129.00	1156.00
RS. TWO THOUSAND SEVEN HUNDRED FIFTY-FOUR ONLY			3	Total :		2753.00

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 2754.00

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You Save
307.00

Authorised Signatory