



!!Jh x.k'kk; ue!!

9423417727
7721828381
7276317087

श्री विठ्ठल मंदिर चौक , नागभीड़ जि. चंद्रपूर

TAX INVOICE

GST.NO.: 27ACMPM1173A1ZV

Name : dinesh karutkar

Mobile No : 8007394306

CASH

Bill No. : 6794

Date :- 30/12/2025

SN	S.m	Particulars	Qty	Rate	DISC	Total Amount
1	SA	SUIT	1	985.00	99.00	886.00
2	SA	KURTI SET	1	1585.00	159.00	1426.00
3	SA	TOPI	1	155.00	0.00	155.00
RS. TWO THOUSAND FOUR HUNDRED SIXTY-EIGHT ONLY			3	Total :		2467.00

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 2468.00

FOLLOW US ON
INSTAGRAM
FOR LATEST UPDATES.

@SHRINATH_NAGBHIR



You Save
258.00

Authorised Signatory