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श्री विठ्ठल मंदिर चौक , नागभीड़ जि. चंद्रपूर

TAX INVOICE

GST.NO.: 27ACMPM1173A1ZV

CASH

Name : CASH

Bill No. : 6808

Mobile No :

Date :- 31/12/2025

SN	S.m	Particulars	Qty	Rate	DISC	Total Amount
1	SA	KURTI	1	390.00	39.00	351.00
RS. THREE HUNDRED FIFTY-ONE ONLY			1	Total :		351.00

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 351.00

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You Save
39.00

Authorised Signatory