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श्री विठ्ठल मंदिर चौक , नागभीड़ जि. चंद्रपुर

TAX INVOICE

GST.NO.: 27ACMPM1173A1ZV

Name : CASH

Mobile No :

CASH

Bill No. : 6810

Date :- 31/12/2025

SN	S.m	Particulars	Qty	Rate	DISC	Total Amount
1	SA	KURTA PAIJAMA	1	245.00	25.00	220.00
2	SA	DUPATTA	1	120.00	0.00	120.00
RS. THREE HUNDRED FORTY-ONE ONLY			2	Total :		340.00

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 341.00

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You Save
25.00

Authorised Signatory