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श्री विठ्ठल मंदिर चौक , नागभीड़ जि. चंद्रपूर

TAX INVOICE

GST.NO.: 27ACMPM1173A1ZV

CASH

Name : CASH

Bill No. : 6836

Mobile No :

Date :- 01/01/2026

SN	S.m	Particulars	Qty	Rate	DISC	Total Amount
1	SA	FROCK	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