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श्री विठ्ठल मंदिर चौक , नागभीड़ जि. चंद्रपुर

TAX INVOICE

GST.NO.: 27ACMPM1173A1ZV

Name : CASH

Mobile No :

CASH

Bill No. : 6898

Date :- 04/01/2026

SN	S.m	Particulars	Qty	Rate	DISC	Total Amount
1	SA	SUIT	1	1035.00	104.00	931.00
2	SA	BRA	1	140.00	0.00	140.00
3	SA	PENTY	2	50.00	0.00	100.00
RS. ONE THOUSAND ONE HUNDRED SEVENTY-TWO ONLY			4	Total :		1171.00

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 1172.00

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You Save
104.00

Authorised Signatory