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श्री विठ्ठल मंदिर चौक , नागभीड़ जि. चंद्रपुर

TAX INVOICE

GST.NO.: 27ACMPM1173A1ZV

CASH

Name : CASH

Bill No. : 6907

Mobile No :

Date :- 04/01/2026

SN	S.m	Particulars	Qty	Rate	DISC	Total Amount
1	SA	SHOL	1	340.00	51.00	289.00
2	SA	KURTI SET	1	1225.00	184.00	1041.00
3	SA	TUNIC	1	335.00	50.00	285.00
4	SA	SLIP	1	100.00	10.00	90.00
5	SA	PLAZO	1	335.00	50.00	285.00
6	SA	PENTY	2	60.00	0.00	120.00
7	SA	PENTY	2	50.00	0.00	100.00
8	SA	PENTY	2	95.00	0.00	190.00
RS. TWO THOUSAND FOUR HUNDRED ONLY			11	Total :		2400.00

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 2400.00

FOLLOW US ON
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@SHRINATH_NAGBHIR



You Save
345.00

Authorised Signatory