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श्री विठ्ठल मंदिर चौक , नागभीड़ जि. चंद्रपूर

TAX INVOICE

GST.NO.: 27ACMPM1173A1ZV	CASH
Name : CASH	Bill No. : 6909
Mobile No :	Date :- 05/01/2026

SN	S.m	Particulars	Qty	Rate	DISC	Total Amount
1	SA	TUNIC	1	335.00	34.00	301.00
2	SA	SARARA	1	1540.00	139.00	1401.00
RS. ONE THOUSAND SEVEN HUNDRED THREE ONLY			2	Total :		1702.00

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 1703.00

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You Save
173.00

Authorised Signatory