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श्री विठ्ठल मंदिर चौक , नागभीड़ जि. चंद्रपुर

TAX INVOICE

GST.NO.: 27ACMPM1173A1ZV

Name : CASH

Mobile No :

CASH

Bill No. : 6918

Date :- 05/01/2026

SN	S.m	Particulars	Qty	Rate	DISC	Total Amount
1	SA	KURTI	1	450.00	45.00	405.00
2	SA	KURTI SET	1	780.00	78.00	702.00
3	SA	LYRA	1	280.00	0.00	280.00
RS. ONE THOUSAND THREE HUNDRED EIGHTY-SEVEN ONLY			3	Total :		1387.00

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 1387.00

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You Save
123.00

Authorised Signatory