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श्री विठ्ठल मंदिर चौक , नागभीड़ जि. चंद्रपूर

TAX INVOICE

GST.NO.: 27ACMPM1173A1ZV

CASH

Name : CASH

Bill No. : 6952

Mobile No :

Date :- 07/01/2026

SN	S.m	Particulars	Qty	Rate	DISC	Total Amount
1	SA	KURTI SET	3	1225.00	368.00	3307.00
RS. THREE THOUSAND THREE HUNDRED EIGHT ONLY			3	Total :		3307.00

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 3308.00

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You Save
368.00

Authorised Signatory