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श्री विठ्ठल मंदिर चौक , नागभीड़ जि. चंद्रपुर

TAX INVOICE

GST.NO.: 27ACMPM1173A1ZV

CASH

Name : CASH

Bill No. : 6995

Mobile No :

Date :- 10/01/2026

SN	S.m	Particulars	Qty	Rate	DISC	Total Amount
1	SA	KURTI SET	1	1185.00	119.00	1066.00
2	SA	SWETER	1	640.00	64.00	576.00
3	SA	SWETER	1	600.00	60.00	540.00
RS. ONE THOUSAND ONE HUNDRED SIXTEEN ONLY			3	Total :		2182.00

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 1116.00

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You Save
243.00

Authorised Signatory