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श्री विठ्ठल मंदिर चौक , नागभीड़ जि. चंद्रपुर

TAX INVOICE

GST.NO.: 27ACMPM1173A1ZV

CASH

Name : CASH

Bill No. : 6997

Mobile No :

Date :- 10/01/2026

SN	S.m	Particulars	Qty	Rate	DISC	Total Amount
1	SA	KURTI	1	285.00	29.00	256.00
2	SA	LEGGING	1	165.00	17.00	148.00
3	SA	DUPATTA	1	100.00	0.00	100.00
RS. FIVE HUNDRED FIVE ONLY			3	Total :		504.00

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 505.00

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You Save
46.00

Authorised Signatory