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9423417727

7721828381

7276317087

श्री विठ्ठल मंदिर चौक , नागभीड़ जि. चंद्रपुर

TAX INVOICE

GST.NO.: 27ACMPM1173A1ZV

CASH

Name : CASH

Bill No. : 7013

Mobile No :

Date :- 10/01/2026

SN	S.m	Particulars	Qty	Rate	DISC	Total Amount
1	SA	KURTI SET	1	890.00	89.00	801.00
2	SA	KURTI SET	1	1285.00	129.00	1156.00
3	SA	TSHIRT	1	425.00	43.00	382.00
4	SA	TSHIRT	1	345.00	35.00	310.00
5	SA	LOWER	1	445.00	45.00	400.00
6	SA	CARGO PANT	1	565.00	57.00	508.00
7	SA	FORMAL PANT	1	2199.00	220.00	1979.00
8	SA	CAPRI	1	685.00	69.00	616.00
9	SA	CAPRI	1	600.00	60.00	540.00
10	SA	LOWER	1	365.00	37.00	328.00
11	SA	CORD SET	1	670.00	67.00	603.00
12	SA	FULL TSHIRT	1	245.00	25.00	220.00
13	SA	HALF SHIRT	1	1045.00	105.00	940.00
14	SA	LYRA	2	280.00	0.00	560.00
15	SA	PENTY	2	350.00	0.00	700.00

17

10043.00

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..

FOLLOW US ON
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@SHRINATH_NAGBHIR



981.00



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CASH

Name : CASH

Bill No. : 7013

Mobile No :

Date :- 10/01/2026

SN	S.m	Particulars	Qty	Rate	DISC	Total Amount
16	SA	BRA	2	180.00	0.00	360.00
RS. TEN THOUSAND FOUR HUNDRED EIGHT ONLY			19	Total :		10403.00

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 10408.00

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You Save
981.00

Authorised Signatory