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श्री विठ्ठल मंदिर चौक , नागभीड़ जि. चंद्रपूर

TAX INVOICE

GST.NO.: 27ACMPM1173A1ZV

Name : CASH

Mobile No :

CASH

Bill No. : 7021

Date :- 11/01/2026

SN	S.m	Particulars	Qty	Rate	DISC	Total Amount
1	SA	FROCK	1	725.00	73.00	652.00
2	SA	DRESS	1	610.00	61.00	549.00
3	SA	SAREE	1	1110.00	111.00	999.00

RS. TWO THOUSAND TWO HUNDRED ONE ONLY

3

Total :

2200.00

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

2201.00

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You Save
245.00

Authorised Signatory