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श्री विठ्ठल मंदिर चौक , नागभीड़ जि. चंद्रपुर

TAX INVOICE

GST.NO.: 27ACMPM1173A1ZV

Name : CASH

Mobile No :

CASH

Bill No. : 7030

Date :- 11/01/2026

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	1185.00	119.00	1066.00
3	SA	CORD SET	1	1485.00	149.00	1336.00
4	SA	DUPATTA	1	50.00	0.00	50.00
RS. THREE THOUSAND TWO HUNDRED FIFTY-FOUR ONLY			4	Total :		3253.00

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 3254.00

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You Save
357.00

Authorised Signatory