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श्री विठ्ठल मंदिर चौक , नागभीड़ जि. चंद्रपुर

TAX INVOICE

GST.NO.: 27ACMPM1173A1ZV

CASH

Name : CASH

Bill No. : 7035

Mobile No :

Date :- 11/01/2026

SN	S.m	Particulars	Qty	Rate	DISC	Total Amount
1	SA	TUNIC	1	390.00	39.00	351.00
2	SA	KURTI SET	1	670.00	67.00	603.00
3	SA	TOP	1	765.00	77.00	688.00
4	SA	KURTI SET	1	890.00	89.00	801.00
RS. TWO THOUSAND FOUR HUNDRED FORTY-FOUR ONLY			4	Total :		2443.00

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 2444.00

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@SHRINATH_NAGBHIR



You Save
272.00

Authorised Signatory