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श्री विठ्ठल मंदिर चौक , नागभीड़ जि. चंद्रपुर

TAX INVOICE

GST.NO.: 27ACMPM1173A1ZV

CASH

Name : CASH

Bill No. : 7038

Mobile No :

Date :- 12/01/2026

SN	S.m	Particulars	Qty	Rate	DISC	Total Amount
1	SA	STOL	1	185.00	0.00	185.00
2	SA	SWETER	1	600.00	60.00	540.00
3	SA	KURTI SET	1	1125.00	113.00	1012.00
4	SA	KURTI SET	1	890.00	89.00	801.00
5	SA	SLIP	2	100.00	0.00	200.00
6	SA	PANTY	2	65.00	0.00	130.00
7	SA	BANIYAN	1	130.00	0.00	130.00
8	SA	PANTY	1	100.00	0.00	100.00
RS. THREE THOUSAND NINETY-NINE ONLY			10	Total :		3098.00

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 3099.00

FOLLOW US ON
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@SHRINATH_NAGBHIR



You Save
262.00

Authorised Signatory