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श्री विठ्ठल मंदिर चौक , नागभीड़ जि. चंद्रपूर

TAX INVOICE

GST.NO.: 27ACMPM1173A1ZV

CASH

Name : CASH

Bill No. : 7074

Mobile No :

Date :- 13/01/2026

SN	S.m	Particulars	Qty	Rate	DISC	Total Amount
1	SA	FEEDING KURTI	1	780.00	78.00	702.00
2	SA	NIGHTY	1	390.00	39.00	351.00
RS. ONE THOUSAND FIFTY-THREE ONLY			2	Total :		1053.00

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 1053.00

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@SHRINATH_NAGBHIR



You Save
117.00

Authorised Signatory