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श्री विठ्ठल मंदिर चौक , नागभीड़ जि. चंद्रपुर

TAX INVOICE

GST.NO.: 27ACMPM1173A1ZV

Name : CASH

Mobile No :

CASH

Bill No. : 7078

Date :- 13/01/2026

SN	S.m	Particulars	Qty	Rate	DISC	Total Amount
1	SA	FROCK	1	335.00	34.00	301.00
2	SA	FROCK	1	865.00	87.00	778.00
RS. ONE THOUSAND EIGHTY ONLY			2	Total :		1079.00

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 1080.00

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@SHRINATH_NAGBHIR



You Save
121.00

Authorised Signatory