



!!Jh x.k'kk; ue!!

9423417727
7721828381
7276317087

श्री विठ्ठल मंदिर चौक , नागभीड़ जि. चंद्रपुर

TAX INVOICE

GST.NO.: 27ACMPM1173A1ZV

Name : CASH

Mobile No :

CASH

Bill No. : 7087

Date :- 13/01/2026

SN	S.m	Particulars	Qty	Rate	DISC	Total Amount
1	SA	DUPATTA	1	265.00	27.00	238.00
2	SA	KURTI SET	1	1345.00	135.00	1210.00
3	SA	KURTI SET	1	645.00	65.00	580.00
RS. TWO THOUSAND THIRTY ONLY			3	Total :		2028.00

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 2030.00

FOLLOW US ON
INSTAGRAM
FOR LATEST UPDATES.

@SHRINATH_NAGBHIR



You Save
227.00

Authorised Signatory