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श्री विठ्ठल मंदिर चौक , नागभीड़ जि. चंद्रपूर

TAX INVOICE

GST.NO.: 27ACMPM1173A1ZV

Name : rohini mandhare

Mobile No : 9021612691

CASH

Bill No. : 7094

Date :- 14/01/2026

SN	S.m	Particulars	Qty	Rate	DISC	Total Amount
1	SA	KURTI SET	1	1085.00	109.00	976.00
2	SA	KURTI SET	1	890.00	89.00	801.00
3	SA	KURTI SET	1	890.00	89.00	801.00
RS. TWO THOUSAND FIVE HUNDRED SEVENTY-NINE ONLY			3	Total :		2578.00

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 2579.00

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You Save
287.00

Authorised Signatory