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श्री विठ्ठल मंदिर चौक , नागभीड़ जि. चंद्रपूर

TAX INVOICE

GST.NO.: 27ACMPM1173A1ZV

Name : ruchita kavde

Mobile No : 8329687028

CASH

Bill No. : 7099

Date :- 14/01/2026

SN	S.m	Particulars	Qty	Rate	DISC	Total Amount
1	SA	FROCK	1	535.00	54.00	481.00
2	SA	FROCK	1	645.00	65.00	580.00
3	SA	KURTI SET	1	1545.00	155.00	1390.00
RS. TWO THOUSAND FOUR HUNDRED FIFTY-THREE ONLY			3	Total :		2451.00

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 2453.00

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You Save
274.00

Authorised Signatory