



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

9423417727
7721828381
7276317087

श्री विठ्ठल मंदिर चौक , नागभीड़ जि. चंद्रपूर

TAX INVOICE

GST.NO.: 27ACMPM1173A1ZV

Name : PRANALI CHANDEKAR

Mobile No : 7741862502

CASH

Bill No. : 7104

Date :- 14/01/2026

SN	S.m	Particulars	Qty	Rate	DISC	Total Amount
1	SA	CARGO PANT	1	340.00	34.00	306.00
2	SA	TUNIC	1	385.00	39.00	346.00
3	SA	TSHIRT	1	390.00	39.00	351.00
4	SA	TSHIRT	1	390.00	39.00	351.00
5	SA	TUNIC	1	425.00	43.00	382.00
6	SA	KURTI SET	1	890.00	89.00	801.00
RS. TWO THOUSAND FIVE HUNDRED THIRTY-EIGHT ONLY			6	Total :		2537.00

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 2538.00

FOLLOW US ON
INSTAGRAM
FOR LATEST UPDATES.

@SHRINATH_NAGBHIR



You Save
283.00

Authorised Signatory