



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



9423417727

7721828381

7276317087

श्री विठ्ठल मंदिर चौक , नागभीड़ जि. चंद्रपूर

TAX INVOICE

GST.NO.: 27ACMPM1173A1ZV

CASH

Name : CASH

Bill No. : 7117

Mobile No :

Date :- 14/01/2026

SN	S.m	Particulars	Qty	Rate	DISC	Total Amount
1	SA	FROCK	1	725.00	73.00	652.00

RS. SIX HUNDRED FIFTY-THREE ONLY

1

Total :

652.00

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

653.00

FOLLOW US ON
INSTAGRAM
FOR LATEST UPDATES.

@SHRINATH_NAGBHIR



You Save

73.00

Authorised Signatory