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श्री विठ्ठल मंदिर चौक , नागभीड़ जि. चंद्रपूर

TAX INVOICE

GST.NO.: 27ACMPM1173A1ZV	CASH
Name : CASH	Bill No. : 7805
Mobile No :	Date :- 23/02/2026

SN	S.m	Particulars	Qty	Rate	DISC	Total Amount
1	SA	KURTI	1	995.00	100.00	895.00
2	SA	LYRA	1	280.00	0.00	280.00

RS. ONE THOUSAND ONE HUNDRED SEVENTY-SIX ONLY	2	Total :	1175.00
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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 1176.00

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