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श्री विठ्ठल मंदिर चौक , नागभीड़ जि. चंद्रपुर

TAX INVOICE

GST.NO.:	27ACMPM1173A1ZV	CASH	
Name :	CASH	Bill No. :	7822
Mobile No :		Date :-	25/02/2026

SN	S.m	Particulars	Qty	Rate	DISC	Total Amount
1	SA	KURTA	1	1499.00	150.00	1349.00
2	SA	FROCK	1	335.00	34.00	301.00

RS. ONE THOUSAND SIX HUNDRED FIFTY-ONE ONLY	2	Total :	1650.00
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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	1651.00

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		Authorised Signatory