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श्री विठ्ठल मंदिर चौक , नागभीड़ जि. चंद्रपुर

TAX INVOICE

GST.NO.:	27ACMPM1173A1ZV	CASH	
Name :	CASH	Bill No. :	7872
Mobile No :		Date :-	28/02/2026

SN	S.m	Particulars	Qty	Rate	DISC	Total Amount
1	SA	LOWER	1	390.00	39.00	351.00
2	SA	KURTI	1	865.00	87.00	778.00
3	SA	KURTI	1	835.00	84.00	751.00
4	SA	BARIYAN	2	185.00	0.00	370.00
5	SA	BARIYAN	2	90.00	0.00	180.00

RS. TWO THOUSAND FOUR HUNDRED THIRTY-ONE ONLY	7	Total :	2430.00
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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 2431.00

FOLLOW US ON INSTAGRAM FOR LATEST UPDATES.		You Save 210.00
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