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श्री विठ्ठल मंदिर चौक , नागभीड़ जि. चंद्रपुर

TAX INVOICE

GST.NO.: 27ACMPM1173A1ZV	CASH
Name : CASH	Bill No. : 7885
Mobile No :	Date :- 01/03/2026

SN	S.m	Particulars	Qty	Rate	DISC	Total Amount
1	SA	FROCK	1	1065.00	107.00	958.00
2	SA	DRESS	1	1485.00	149.00	1336.00

RS. TWO THOUSAND TWO HUNDRED NINETY-FIVE ONLY	2	Total :	2294.00
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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 2295.00

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