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श्री विठ्ठल मंदिर चौक , नागभीड़ जि. चंद्रपूर

TAX INVOICE

GST.NO.:	27ACMPM1173A1ZV	CASH	
Name :	CASH	Bill No. :	7888
Mobile No :		Date :-	01/03/2026

SN	S.m	Particulars	Qty	Rate	DISC	Total Amount
1	SA	KURTI	1	890.00	89.00	801.00
2	SA	LYRA	1	280.00	0.00	280.00

RS. ONE THOUSAND EIGHTY-ONE ONLY	2	Total :		1081.00
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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 1081.00

FOLLOW US ON INSTAGRAM FOR LATEST UPDATES.		<u>You Save</u> 89.00
@SHRINATH_NAGBHIR		Authorised Signatory