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श्री विठ्ठल मंदिर चौक , नागभीड़ जि. चंद्रपुर

TAX INVOICE

GST.NO.: 27ACMPM1173A1ZV

Name : CASH

Mobile No :

CASH

Bill No. : 7895

Date :- 01/03/2026

SN	S.m	Particulars	Qty	Rate	DISC	Total Amount
1	SA	CARGO PANT	1	545.00	55.00	490.00
2	SA	BARIYAN	1	130.00	0.00	130.00
3	SA	PENTY	1	100.00	0.00	100.00
RS. SEVEN HUNDRED TWENTY-ONE ONLY			3	Total :		720.00

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 721.00

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@SHRINATH_NAGBHIR



You Save
55.00

Authorised Signatory