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श्री विठ्ठल मंदिर चौक , नागभीड़ जि. चंद्रपुर

TAX INVOICE

GST.NO.:	27ACMPM1173A1ZV	CASH	
Name :	CASH	Bill No. :	7901
Mobile No :		Date :-	01/03/2026

SN	S.m	Particulars	Qty	Rate	DISC	Total Amount
1	SA	FROCK	1	485.00	49.00	436.00
2	SA	BRA	1	160.00	0.00	160.00
3	SA	PENTY	2	60.00	0.00	120.00

RS. SEVEN HUNDRED SEVENTEEN ONLY	4	Total :		716.00
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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	717.00

FOLLOW US ON INSTAGRAM FOR LATEST UPDATES.		<u>You Save</u> 49.00
@SHRINATH_NAGBHIR		Authorised Signatory