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श्री विठ्ठल मंदिर चौक , नागभीड़ जि. चंद्रपूर

TAX INVOICE

GST.NO.: 27ACMPM1173A1ZV	CASH
Name : CASH	Bill No. : 7905
Mobile No :	Date :- 01/03/2026

SN	S.m	Particulars	Qty	Rate	DISC	Total Amount
1	SA	KURTI SET	1	1890.00	189.00	1701.00
2	SA	SLIP	2	65.00	0.00	130.00

RS. ONE THOUSAND EIGHT HUNDRED THIRTY-ONE ONLY	3	Total :	1831.00
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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 1831.00

FOLLOW US ON INSTAGRAM FOR LATEST UPDATES.		<u>You Save</u> 189.00
@SHRINATH_NAGBHIR		Authorised Signatory