

CHAITALI COLLECTION

Marik Chowk,
Chakan-410501
02135-249484

GSTIN:27AEXPC7882F1ZW

TAX INVOICE

Bill No :1210016269

Date :12-Jan-21 Time: 10:33 AM
Name :NILIMA SARODE
POS :MAHARASHTRA State Code :27
Ph No. :9404557464

ITEM	QTY	RATE	TOTAL
P ID S ID HSN		DISC%	DISCANT
APRON 79749 10	2	166.70	333.40 ~
APRON 64541 10	2	150.00	300.00 ~

Items/Qty :2 /4.00 Total: 633.40
Net : 633.00

Mode Of Payments:-

Credit Card 633.00

mask-10

MRP Total :633.40

200/-

The Invoice includes following Taxes.

GST	Taxable	BGST	CGST
~ 0%	633.40	0.00	0.00

Total 0.00 0.00

Declaration :

We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct

Terms : - * No Refund

* Exchange Within 7 days.

* No Exchange On Saturday & Sunday.

* No Exchange without Barcode and

Invoice.Exchange timing 09am to 11pm

on Reverse Charge : No

Counter No:2 Cashier :Prashant

Software By Retailware - 9890002875

!!!THANKS & VISIT AGAIN!!!

Nilima Sarode

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