

RANGOLI

16, First Floor, Church Complex

Main Road, Ranchi-1

CGI NO: 20AABFR8042A1ZY Ph.0651-2330656
TAX INVOICE Time :15:42
Name: **CASH** Bill-No:006670
DATE: 23/07/22
XXXX

ITEM	PARTICULARS	QTY	RATE	AMOUNT
LINEN	DOEGAPR	1	6750.	6750.00
81190168 SRMA	W.BP	1	6390.	6390.00
LINEN	RSXGAPR	1	1590.	1590.00
81090168 SRMA	W.BP	1	1590.	1590.00
PRINT E LEXMAY				
61990169 SRMA	W.BP			

3 F.P.P.

3
Total: : 14730.00
Less: : 1200.00
Net Payable Rs.: 13530.00
5.0 % Sale 2ks 350/-
12,885.72
644.28
SGST CGST
322.14 322.14
13880.00

TERMS & CONDITIONS:- E & O E
1. Price inclusive of all Local Taxes
2. No Guarantee regarding Color & Fabric
3. Dry Cleaning recommended
4. No Return/Exchange on Discounted Product
5. Goods once sold will not be taken back
6. Subject to Ranchi jurisdiction
7. ALTERATION IS CHARGEABLE DURING SALE
" BEST WISHES IN THIS FESTIVE SEASONS "
Cash:13530