

SHOBHA SAREE CENTER

*Infront Of NMC Office ,
Mahal Chowk, Nagpur.*

Ph No.: 9422802680

GST.NO : 27ABEFS6350G1Z3

TAX - INVOICE

Invoice No: - 2944
Date. 01/07/2025 **16:25 hrs.**
Customer Name: **Usha**
8999142203

Barcode Product Info. SM.

Qty. Rate Total Discount Amount

11110L KURTI K
1.00 675.00 675.00 10.00 607.49

1.00 675.00

Discount : 67.50

Total : 607.00

CASH

NO EXCHANGE, NO GUARANTEE

- * Goods once sold will not be taken back
- * Exchange of goods within 3 days from the date of purchase From 12 pm to 4 pm
- * No exchange without Bill & Barcode label and
- * With original packing and original condition.

Subject to Nagpur Jurisdiction Only.

.....Thank You, Visit Again.....