

SHOBHA SAREE CENTER

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

Ph No.: 9422802680

GST.NO : 27ABEFS6350G1Z3

TAX - INVOICE

Invoice No:- 2972
Date. 02/07/2025 **17:18 hrs.**
Customer Name: **Juned Mahajan**
8007110477

Barcode	Product Info.	SM.
Qty.	Rate Total	Discount Amount
03639XX	KURTI	K
1.00	985.00 985.00	50.00 492.51
06763L	KURTI	K
1.00	695.00 695.00	35.00 451.76
11133XX	KURTI-SALE	K
1.00	499.00 499.00	0.00 499.00
11133XX	KURTI-SALE	K
1.00	499.00 499.00	0.00 499.00
4.00	2678.00	

Discount : 735.75

Total : 1942.00

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.....