

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 orignal packing and orignal condition.

Subject to Nagpur Jurisdiction Only.

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