## SHOBHA SAREE CENTER

Infront Of NMC Office, Mahal Chowk, Nagpur.

Ph No.: 9422802680

GST.NO: 27ABEFS6350G1Z3

## TAX - INVOICE

Invoice No: 2975

Date. 02/07/2025 17:49 hrs.

Pushpa Customer Name:

7972858361

Barcode Product Info.

Rate Total Discount Qty.

SM. Amount

11132XL KURTI-SALE

D 555.00 555.00 0.00 1.00 554.99 1.00 555.00

555.00 Total:

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 orginal packing and orginal condition.

Subject to Nagpur Jurisdiction Only. ......Thank You, Visit Again......