# SHOBHA SAREE CENTER

Infront Of NMC Office,

Mahal Chowk, Nagpur.

### Ph No.: 9422802680

1 11 110., 7422002000		
GST.NO : 27ABEFS6350G1Z3		
TAX - INVOICE		
Invoice No:-	2982	
Date. 02/07/2025	19:09 hrs.	
Customer Name:	Kirti	
8055938749		
Barcode Product In	ifo.	SM.
Qty. Rate Tota	al Discount	Amount
11132XX KURTI-SALE K		
1.00 555.00	555.00 0.00	554.99
11134XL KURTI-SALE		K
1.00 599.00	599.00 0.00	599.00

2.00

1154.00

## Total : 1154.00

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 orginal packing and orginal condition.

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