SHOBHA SAREE CENTER

Infront Of NMC Office, Mahal Chowk, Nagpur.

Ph No.: 9422802680

GST.NO: 27ABEFS6350G1Z3

Invoice No:-	3008
Date. 04/07/2025	17:36 hrs.
Customer Name:	Anuj Gedam

Customer Name:	Anuj Gedam
	9146609737

Custom	iei ivai	9146609737		
Barcode	Produc	ct Info.		SM.
Qty.	Rate	Total	Discount	Amount
10955A	S MAU	Ţ		D
1.00 6	25.00	62	5.00 10.00	562.50
10955A	S MAU	J		D
1.00 6	25.00	(2	5 00 10 00	E () E (

1.00 625.00	625.00 10.00	562.50
10955A S MAU		D
1.00 625.00	625.00 10.00	562.50
11007A S MAU		D
1.00 945.00	945.00 10.00	850.50
3.00	2195.00	

Total: 1976.00		Discount :	219.50
1,7000		Total:	1976.00
CASH	C	ASH	

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......