

SHOBHA SAREE CENTER

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

Ph No.: 9422802680

GST.NO : 27ABEFS6350G1Z3

TAX - INVOICE

Invoice No:- 3010
Date. 04/07/2025 18:50 hrs.
Customer Name: Sushma
9881835733

Barcode	Product Info.			SM.
Qty.	Rate	Total	Discount	Amount
07249A	TOPI			K
4.00	25.00	100.00	0.00	100.00
05924*	CAP			K
1.00	15.00	15.00	0.00	15.00
10219A	DUPATTA			K
6.00	45.00	270.00	20.00	216.01
06907A	BP FANCY			K
0.90	130.00	117.00	0.00	117.01
05945A	SWARA			K
0.90	225.00	202.50	0.00	202.50
11063A	PANERI			K
2.00	60.00	120.00	0.00	120.00
10313A	PAYAL BAKARAM			K
1.00	150.00	150.00	0.00	150.00
08974A	LYRA			K
1.00	333.00	333.00	10.00	299.71
10288A	S LIVA			K
1.00	495.00	495.00	10.00	445.51
11110XX	KURTI			K
1.00	675.00	675.00	10.00	607.49
10259XX	KURTI SET			K
1.00	815.00	815.00	10.00	733.49
19.80		3292.50		

Discount : 285.80

Total : 3007.00

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.....