## SHOBHA SAREE CENTER

Infront Of NMC Office, Mahal Chowk, Nagpur.

SM.

K

832.50

K

773.11

Invoice No:-		3033
Date	05/07/2025	17.30

1.00 925.00

**Discount:** 

Total:

1.00

2.00

CASH

11089XX LADIES R/C

859.00

JYOTI Customer Name:

9172767956

Barcode Product Info.

Rate Total Discount Qty. Amount

09656XX KURTI

925.00 10.00

859.00 10.00

1784.00

1606.00

NO EXCHANGE, NO GUARANTEE

\* No exchange without Bill & Barcode label and \* With orginal packing and orginal condition.

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

\* 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

178.40

17:39 hrs. 5/07/2025

TAX - INVOICE

Ph No.: 9422802680 **GST.NO: 27ABEFS6350G1Z3**