

SHOBHA SAREE CENTER

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

Ph No.: 9422802680

GST.NO : 27ABEFS6350G1Z3

TAX - INVOICE

Invoice No:- 3208
Date. 11/07/2025 14:35 hrs.
Customer Name: **Kalpana**
7841849956

Barcode	Product Info.			SM.
Qty.	Rate	Total	Discount	Amount
09758A	LUNGI			M
1.00	340.00	340.00	20.00	272.01
09758A	LUNGI			M
1.00	340.00	340.00	20.00	272.01
2.00		680.00		

Discount : 136.00

Total : 544.00

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.....