SHOBHA SAREE CENTER

Infront Of NMC Office, Mahal Chowk, Nagpur.

Ph No.: 9422802680

GST.NO: 27ABEFS6350G1Z3

TAY	<u>K - INVOICE</u>
Invoice No:-	3215

3215 15:37 hrs. Date. 11/07/2025

Customer Name:

Kunal B Raghatate 8799988264

Barcode Product Info. SM Oty. Rate Total Discount Amount 10180A MANISHA K 2.40 130.00 312.00 0.00 312.00

2.40 312.00

312.00 Total:

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......