

# SHOBHA SAREE CENTER

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

**Ph No.: 9422802680**

**GST.NO : 27ABEFS6350G1Z3**

## TAX - INVOICE

Invoice No:- 3255  
Date. 12/07/2025 16:32 hrs.  
Customer Name: **Pranita**  
7083962922

| Barcode | Product Info. |        |          | SM.    |
|---------|---------------|--------|----------|--------|
| Qty.    | Rate          | Total  | Discount | Amount |
| 11150A  | S MAU         |        |          | B      |
| 1.00    | 222.00        | 222.00 | 0.00     | 222.01 |
| 1.00    |               | 222.00 |          |        |

**Total : 222.00**

**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.....**