

SHOBHA SAREE CENTER

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

Ph No.: 9422802680

GST.NO : 27ABEFS6350G1Z3

TAX - INVOICE

Invoice No:- 3259
Date. 12/07/2025 17:57 hrs.
Customer Name: **SUJATA**
966538556

Barcode	Product Info.			SM.
Qty.	Rate	Total	Discount	Amount
11132M	KURTI-SALE			V
2.00	555.00	1110.00	0.00	1110.00
2.00		1110.00		

Total : 1110.00

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.....