## SHOBHA SAREE CENTER

Date.	12/07/2025	21:15 hrs.
Custo	omer Name:	CASH

105684	RIM	۱۲			
Qty.	Rate	Total	Discount		
Barcode	Produ	ict Info.			
Customer Name: CASH					
Date. 12	21:15 hrs.				

**OUAD SET** 

**KURTI** 965.00

4.00

11093L

1.00 08859L

1.00

6.00

CASH

**Discount:** 

Total:

56.00

665.00

TAX - INVOICE Invoice No:-3269

Ph No.: 9422802680

Mahal Chowk, Nagpur.

Infront Of NMC Office,

GST.NO: 27ABEFS6350G1Z3

224.00 0.00

665.00 10.00

965.00 10.00

1854.00

1691.00

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

163.00

SM. Amount XXXX1

223.98

598.50

868.51

XXXX1

XXXX1