

SHOBHA SAREE CENTER

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

Ph No.: 9422802680

GST.NO : 27ABEFS6350G1Z3

TAX - INVOICE

Invoice No: - 3293
Date. 15/07/2025 **16:28 hrs.**
Customer Name: **VEENITA**
9970453319

| Barcode | Product Info. | | | SM. |
|----------------|---------------------|----------------|--------------|----------------|
| Qty. | Rate | Total | Discount | Amount |
| 09129A | S KAVERI | | | B |
| 1.00 | 675.00 | 675.00 | 10.00 | 607.49 |
| 10856XL | 2 PC - LACHA | | | B |
| 1.00 | 5515.00 | 5515.00 | 10.00 | 4963.50 |
| 2.00 | | 6190.00 | | |

Discount : 619.00

Total : 5571.00

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.....