

# SHOBHA SAREE CENTER

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

**Ph No.: 9422802680**

**GST.NO : 27ABEFS6350G1Z3**

## TAX - INVOICE

Invoice No: - 3310  
Date. 16/07/2025 **15:02 hrs.**  
Customer Name: **Kanchan Raut**  
**9145714446**

Barcode	Product Info.			SM.
Qty.	Rate	Total	Discount	Amount
<b>08363A</b>	<b>KARISHMA</b>			<b>S</b>
<b>4.00</b>	<b>45.00</b>	<b>180.00</b>	<b>0.00</b>	<b>180.02</b>
<b>09251M</b>	<b>KURTI</b>			<b>S</b>
<b>1.00</b>	<b>765.00</b>	<b>765.00</b>	<b>10.00</b>	<b>688.49</b>
<b>06337M</b>	<b>KURTI</b>			<b>S</b>
<b>1.00</b>	<b>1065.00</b>	<b>1065.00</b>	<b>40.00</b>	<b>638.99</b>
<b>6.00</b>		<b>2010.00</b>		

**Discount : 502.50**

**Total : 1508.00**

**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.....**