## SHOBHA SAREE CENTER

Infront Of NMC Office, Mahal Chowk, Nagpur.

Ph No.: 9422802680

GST.NO: 27ABEFS6350G1Z3

<u>T</u>	AX	- INVOICE
Invoice No:-		3314

3314 Date. 16/07/2025 16:40 hrs.

Bharti Karnake Customer Name:

7756903490

Barcode Product Info. SM. Oty. Rate Total Discount

10313A PAYAL BAKARAM Amount S

4.00 150.00 600.00 0.00 600.02 4.00 600.00

Total: 600.00

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......