

SHOBHA SAREE CENTER

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

Ph No.: 9422802680

GST.NO : 27ABEFS6350G1Z3

TAX - INVOICE

Invoice No: - 3317
Date. 16/07/2025 **19:37 hrs.**
Customer Name: **Kranti Dhananjay**
9373209004

Barcode	Product Info.			SM.
Qty.	Rate	Total	Discount	Amount
09659XX	KURTI			V
1.00	595.00	595.00	10.00	535.50
10106A	BLOUSE P/C			V
2.25	220.00	495.00	0.00	495.00
3.25		1090.00		

Discount : 59.50

Total : 1031.00

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.....