

SHOBHA SAREE CENTER

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

Ph No.: 9422802680

GST.NO : 27ABEFS6350G1Z3

TAX - INVOICE

Invoice No: - 3319
Date. 16/07/2025 **19:44 hrs.**
Customer Name: **Anil Yadhav**
8007400098

Barcode Product Info. SM.

Qty. Rate Total Discount Amount

09495XX KURTI

S

1.00 815.00 815.00 10.00 733.49

1.00 815.00

Discount : 81.50

Total : 733.00

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.....