

SHOBHA SAREE CENTER

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

Ph No.: 9422802680

GST.NO : 27ABEFS6350G1Z3

TAX - INVOICE

Invoice No: - 3362
Date. 19/07/2025 **12:25 hrs.**
Customer Name: **Mangit Londe**
7517345594

Barcode	Product Info.	SM.		
Qty.	Rate	Total	Discount	Amount
11132M	KURTI-SALE			S
1.00	555.00	555.00	0.00	554.99
1.00		555.00		

Total : 555.00

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.....