

SHOBHA SAREE CENTER

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

Ph No.: 9422802680

GST.NO : 27ABEFS6350G1Z3

TAX - INVOICE

Invoice No:- 3426
Date. 23/07/2025 17:51 hrs.
Customer Name: CASH

Barcode	Product Info.			SM.
Qty.	Rate	Total	Discount	Amount
10063A	LYRA			P
1.00	333.00	333.00	10.00	299.71
10163XX	KURTI			P
1.00	1465.00	1465.00	10.00	1318.50
10630XX	KURTI			P
1.00	1585.00	1585.00	10.00	1426.50
11150A	S MAU			L0002
1.00	222.00	222.00	0.00	222.01
11124A	S SALE			L0002
1.00	333.00	333.00	0.00	333.00
11124A	S SALE			L0002
1.00	333.00	333.00	0.00	333.00
6.00		4271.00		
Discount :		338.30		
Total :		3933.00		

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.....