## SHOBHA SAREE CENTER

Infront Of NMC Office, Mahal Chowk, Nagpur.

Ph No.: 9422802680

**GST.NO: 27ABEFS6350G1Z3** 

<u>T</u>	<u>AX - INVOICE</u>
Invoice No:-	3437

Date. 24/07/2025 17:00 hrs.

Customer Name: Deepali

7709065268

Barcode Product Info.

Oty. Rate Total Discount 11060A S SANGINI

SM. Amount K 341.99

380.00 380.00 10.00 1.00 10183\* KAD K 310.00 310.00 10.00 1.00 279.00

690.00 2.00 **Discount:** 69.00

Total: 621.00

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......