

SHOBHA SAREE CENTER

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

Ph No.: 9422802680

GST.NO : 27ABEFS6350G1Z3

TAX - INVOICE

Invoice No:- 3484
Date. 29/07/2025 11:56 hrs.
Customer Name: **VILAS PONIKA**
9423182936

Barcode	Product Info.			SM.
Qty.	Rate	Total	Discount	Amount
11205XX	RUMAL			S
6.00	57.00	342.00	0.00	342.02
11202A	RUMAL			S
6.00	55.00	330.00	0.00	330.00
05015A	DUPPATA			S
1.00	200.00	200.00	20.00	160.00
05015A	DUPPATA			S
1.00	200.00	200.00	20.00	160.00
14.00		1072.00		

Discount : 80.00

Total : 992.00

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.....