

SHOBHA SAREE CENTER

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

Ph No.: 9422802680

GST.NO : 27ABEFS6350G1Z3

TAX - INVOICE

Invoice No:- 3493
Date. 29/07/2025 17:47 hrs.
Customer Name: **Vijay Meshram**
8999610934

Barcode	Product Info.			SM.
Qty.	Rate	Total	Discount	Amount
11160A	LUNGI			S
1.00	225.00	225.00	20.00	180.01
11160A	LUNGI			S
1.00	225.00	225.00	20.00	180.01
0919436	BANDI			S
1.00	365.00	365.00	20.00	292.00
0663236	BANDI			S
1.00	365.00	365.00	20.00	292.00
0841936	BANDI			S
1.00	365.00	365.00	20.00	292.00
0841936	BANDI			S
1.00	365.00	365.00	20.00	292.00
6.00		1910.00		

Discount : 382.00

Total : 1528.00

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.....