SHOBHA SAREE CENTER

Infront Of NMC Office, Mahal Chowk, Nagpur.

Ph No.: 9422802680

GST.NO: 27ABEFS6350G1Z3

3500

<u>TAX</u>	- INVOICE
Invoice No:-	3500

		0000
Date.	30/07/2025	12:59 hrs.
_		

Purushottam Customer Name:

9850324589

Oty. Rate Total Discount

Barcode Product Info. SM. Amount 11160A LUNGI \mathbf{S} 225.00 20.00 225.00 1.00 180.01

11152A **DUPATTA** 140.00 140.00 20.00 1.00 112.00 365.00 2.00

73.00 **Discount:**

Total: 292.00

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......