SHOBHA SAREE CENTER

Infront Of NMC Office, Mahal Chowk, Nagpur.

Ph No.: 9422802680

GST.NO: 27ABEFS6350G1Z3

TAX	- INVOICE
Invoice No:-	3509

Invoice No:-	3509
Date. 30/07/2025	18:44 hrs.
Customer Name:	Shamli Vaid

dya

9307924280 Barcode Product Info.

SM Qty. Rate Total Discount Amount 10983A BLOUSE P/C \mathbf{S} 130.00 104.00 0.00 104.01 10180A MANISHA 0.80 130.00 104.00 0.00 104.01

208.00 1.60

Total: 208.00

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......