

# SHOBHA SAREE CENTER

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

**Ph No.: 9422802680**

**GST.NO : 27ABEFS6350G1Z3**

## TAX - INVOICE

Invoice No: - 3522  
Date. 31/07/2025 **16:22 hrs.**  
Customer Name: **CASH**

Barcode	Product Info.			SM.
Qty.	Rate	Total	Discount	Amount
<b>06337XL</b>	<b>KURTI</b>			<b>S</b>
<b>1.00</b>	<b>499.00</b>	<b>499.00</b>	<b>0.00</b>	<b>499.00</b>
<b>05726XX</b>	<b>KURTI</b>			<b>S</b>
<b>1.00</b>	<b>499.00</b>	<b>499.00</b>	<b>0.00</b>	<b>499.00</b>
<b>06633A</b>	<b>MANJAN</b>			<b>S</b>
<b>1.00</b>	<b>80.00</b>	<b>80.00</b>	<b>0.00</b>	<b>80.00</b>
<b>10085A</b>	<b>SABARMATI</b>			<b>S</b>
<b>2.00</b>	<b>18.00</b>	<b>36.00</b>	<b>0.00</b>	<b>36.00</b>
<b>5.00</b>		<b>1114.00</b>		

**Total : 1114.00**

**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 orignal packing and orignal condition.

**Subject to Nagpur Jurisdiction Only.**

**.....Thank You, Visit Again.....**