

SHOBHA SAREE CENTER

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

Ph No.: 9422802680

GST.NO : 27ABEFS6350G1Z3

TAX - INVOICE

Invoice No:- 3558
Date. 01/08/2025 20:15 hrs.
Customer Name: **Krutika**
9004456424

Barcode	Product Info.	SM.		
Qty.	Rate	Total	Discount	Amount
08831XX	KURTI			S
1.00	955.00	955.00	10.00	859.49

1.00	955.00
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Discount :	95.50
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Total :	859.00
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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 original packing and original condition.

Subject to Nagpur Jurisdiction Only.

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