SHOBHA SAREE CENTER

Infront Of NMC Office, Mahal Chowk, Nagpur.

Ph No.: 9422802680

GST.NO: 27ABEFS6350G1Z3

TAX	<u> - INVOICE</u>
Invoice No:-	3593

1111001	CC IVO.	3373
Date.	02/08/2025	19:44 hrs.
Custo	omer Name:	CASH

Date.	02/08/2	025	19:44 hrs.	
Customer Name:			CASH	
Barcoo	le Produ	ict Info.		
Qty.	Rate	Total	Discount	Α

Customer Name:			CASH	
Barcode	Product Info.			
Qty.	Rate	Total	Discount	

Custom	er iva	me:	CASH	
Barcode	Produ	ıct Info.		SM.
Qty.	Rate	Total	Discount	Amour
10919A	KARI	SHMA		S
5.00 4	5.00	22	25.00 0.00	225

Barcode	Produ	ict inio.		SIVI.
Qty.	Rate	Total	Discount	Amount
10919A	KARI	SHMA		S
5.00 4	5.00	22	25.00 0.00	225.02
10939*	DUPA	TTA		\mathbf{S}
12.00 9	0.00	108	80.00 0.00	1079.94
111813X	KURT	I SET		\mathbf{S}

		~
5.00 45.	00 225.00 0.00	225.02
10939*	DUPATTA	\mathbf{S}
12.00 90.	00 1080.00 0.00	1079.94
111813X	KURTI SET	S
1.00 725	725.00 10.00	652.51
10.00	2020.00	

1.00 725.00	725.00 10.00	652.
18.00	2030.00	
Discount:	72.50	
Total:	1957.00	
CASH		

NO EXCHANGE, NO GUARANTEE

*	Goods one	ce sold wi	ill 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......