

# SHOBHA SAREE CENTER

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

**Ph No.: 9422802680**

**GST.NO : 27ABEFS6350G1Z3**

## TAX - INVOICE

Invoice No: - 3620  
Date. 04/08/2025 **19:21 hrs.**  
Customer Name: **Pranay Gedam**  
**9527120337**

Barcode	Product Info.	SM.		
Qty.	Rate	Total	Discount	Amount
<b>11105L</b>	<b>KURTI SET</b>			<b>S</b>
<b>1.00</b>	<b>1625.00</b>	<b>1625.00</b>	<b>10.00</b>	<b>1462.50</b>

<b>1.00</b>	<b>1625.00</b>
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<b>Discount :</b>	<b>162.50</b>
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<b>Total :</b>	<b>1463.00</b>
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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.....**