SHOBHA SAREE CENTER

Infront Of NMC Office, Mahal Chowk, Nagpur.

Ph No.: 9422802680

GST.NO: 27ABEFS6350G1Z3

G51.110 . 27ABEF50550G125				
TAX - INVOICE				
Invoice No:-			3670	
Date. 06/08/2025			14:13 hrs.	
Customer Name:			Jyoti Tule 9561935614	
Barcode Product Info.			SM.	
Qty.	Rate	Total	Discount	Amount
11266A S GURUKUL			В	
1.00 545.00		54	5.00 10.00	490.5
06530A	S NEH	A		В

410.00 10.00

375.00 20.00

1880.00

225.50

1

495.01

В

369.01

299.99

S NEHA

550.00 1.00

550.00 10.00

10181A KAD 1.00 410.00

PAYJAMA

0959142 1.00 375.00

4.00 **Discount:**

Total: 1655.00

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......