

SHOBHA SAREE CENTER

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

Ph No.: 9422802680

GST.NO : 27ABEFS6350G1Z3

TAX - INVOICE

Invoice No: - 3673
Date. 06/08/2025 **14:37 hrs.**
Customer Name: **Vishal Chauhan**
8208289053

Barcode	Product Info.			SM.
Qty.	Rate	Total	Discount	Amount
11133M	KURTI-SALE			S
1.00	499.00	499.00	0.00	499.00
11111L	KURTI			S
1.00	449.00	449.00	0.00	449.00
10526A	S SANGINI			D
1.00	490.00	490.00	10.00	441.00
3.00		1438.00		

Discount : 49.00

Total : 1389.00

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 original packing and original condition.

Subject to Nagpur Jurisdiction Only.

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