SHOBHA SAREE CENTER

Infront Of NMC Office, Mahal Chowk, Nagpur.

Ph No.: 9422802680

GST.NO: 27ABEFS6350G1Z3

TAX.	- INV	<u>OICE</u>

Invoice No:-		3704
Date.	07/08/2025	15:11 hrs.
Customer Name:		CASH

11266A S GURUKUL			D	
1.00 1	145.00	114	15.00 10.00	1030.51
10922A	S WO	RK		D
1.00 1	585.00	158	85.00 10.00	1426.49
03392A	SARE	E		D
Qty.	Rate	Total	Discount	Amount
Barcode	Produ	ct Info.		SM.
Custom	ier iva	me:	CASH	
Custom	or No	m 0.	CASH	
Date. 0	7/08/2	025	15:11 hrs.	
THVOICE	IVO.		3/04	

1.00 545.00 545.00 10.00

490.51 3275.00 3.00 **Discount:** 327.50

Total: 2948.00

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......