

# SHOBHA SAREE CENTER

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

**Ph No.: 9422802680**

**GST.NO : 27ABEFS6350G1Z3**

## TAX - INVOICE

Invoice No:- 3776  
Date. 08/08/2025 20:03 hrs.  
Customer Name: **Madhuri Lanjewar**  
7620659559

| Barcode | Product Info.       | SM.    |
|---------|---------------------|--------|
| Qty.    | Rate Total Discount | Amount |
| 11269A  | S SONAL             | K      |
| 1.00    | 450.00 450.00 10.00 | 404.99 |

**1.00 450.00**

**Discount : 45.00**

**Total : 405.00**

**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.....**