## SHOBHA SAREE CENTER

Infront Of NMC Office , Mahal Chowk, Nagpur.

Ph No.: 9422802680

GST.NO: 27ABEFS6350G1Z3

<u>T</u>	'AX - INVOICE
Invoice No:-	3778

Date.	08/08/2025	20:22 hrs.
Customer Name:		Vrushlali
		7700492902

Customer Name:	Vrushlali
	7709482803
	•

	7707402003			
Barcode	Product Info.		SM.	
Qty.	Rate	Total	Discount	Amount
11194A RUMAL S				
6.00 30	0.00	18	80.00 0.00	180.00
08623*	RUMA	<b>AL</b>		$\mathbf{S}$
2.00 38	8.00	7	6.00 0.00	76.00

256.00

Total:	256.00

CASH

8.00

## 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......