## SHOBHA SAREE CENTER

Infront Of NMC Office, Mahal Chowk, Nagpur.

Ph No.: 9422802680

GST.NO: 27ABEFS6350G1Z3

<u>TAX</u>	- INVOICE
Invoice No:-	3831

111101	00 140.	3031
Date.	09/08/2025	18:30 hrs.

Customer Name: Lila Lohakar

9325206464

Barcode Product Info. SM. Oty. Rate Total Discount

10313A PAYAL BAKARAM Amount S 2.00 150.00 300.00 0.00

300.00 07527A MANISHA 130.00 130.00 0.00 1.00 130.01

430.00

Total: 430.00

## CASH

3.00

## 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......