

# SHOBHA SAREE CENTER

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

**Ph No.: 9422802680**

**GST.NO : 27ABEFS6350G1Z3**

## TAX - INVOICE

Invoice No: - 3846  
Date. 09/08/2025 **19:35 hrs.**  
Customer Name: **ANJALI**  
**8669080927**

Barcode	Product Info.			SM.
Qty.	Rate	Total	Discount	Amount
<b>08824XL</b>	<b>KURTI</b>			<b>S</b>
<b>1.00</b>	<b>1795.00</b>	<b>1795.00</b>	<b>10.00</b>	<b>1615.49</b>
<b>09609*</b>	<b>KURTI SET</b>			<b>S</b>
<b>2.00</b>	<b>449.00</b>	<b>898.00</b>	<b>0.00</b>	<b>898.00</b>
<b>09657XL</b>	<b>KURTI</b>			<b>S</b>
<b>1.00</b>	<b>1275.00</b>	<b>1275.00</b>	<b>10.00</b>	<b>1147.50</b>
<b>06633A</b>	<b>MANJAN</b>			<b>S</b>
<b>1.00</b>	<b>80.00</b>	<b>80.00</b>	<b>0.00</b>	<b>80.00</b>

**5.00 4048.00**

**Discount : 307.00**

**Total : 3741.00**

**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.....**