

SHOBHA SAREE CENTER

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

Ph No.: 9422802680

GST.NO : 27ABEFS6350G1Z3

TAX - INVOICE

Invoice No: - 3849
Date. 09/08/2025 **19:56 hrs.**
Customer Name: **Anjali**
6267353570

Barcode	Product Info.	SM.		
Qty.	Rate	Total	Discount	Amount
10591XX	KURTI			L0002
1.00	825.00	825.00	10.00	742.50

1.00	825.00
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Discount :	82.50
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Total :	743.00
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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.....