

# SHOBHA SAREE CENTER

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

**Ph No.: 9422802680**

**GST.NO : 27ABEFS6350G1Z3**

## TAX - INVOICE

Invoice No: - 3971  
Date. 16/08/2025 **13:02 hrs.**  
Customer Name: **Kusum Walke**  
**8793832944**

Barcode	Product Info.			SM.
Qty.	Rate	Total	Discount	Amount
<b>09636A</b>	<b>DRESS MATERIAL</b>			<b>S</b>
<b>1.00</b>	<b>1265.00</b>	<b>1265.00</b>	<b>10.00</b>	<b>1138.50</b>
<b>08824XX</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>10299XX</b>	<b>KURTI</b>			<b>S</b>
<b>1.00</b>	<b>1250.00</b>	<b>1250.00</b>	<b>10.00</b>	<b>1125.01</b>
<b>3.00</b>		<b>4310.00</b>		

**Discount : 431.00**

**Total : 3879.00**

**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 orginal packing and orginal condition.

**Subject to Nagpur Jurisdiction Only.**

**.....Thank You, Visit Again.....**