

SHOBHA SAREE CENTER

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

Ph No.: 9422802680

GST.NO : 27ABEFS6350G1Z3

TAX - INVOICE

Invoice No:- 4023
Date. 19/08/2025 12:43 hrs.
Customer Name: **Prakash Nighot**
9552537067

Barcode	Product Info.			SM.
Qty.	Rate	Total	Discount	Amount
11329A	9 WAR			K
1.00	655.00	655.00	10.00	589.51
11329A	9 WAR			K
1.00	655.00	655.00	10.00	589.51
11327A	9 WAR			K
1.00	630.00	630.00	10.00	567.00
11327A	9 WAR			K
1.00	630.00	630.00	10.00	567.00
11347A	S BNG			K
1.00	1450.00	1450.00	10.00	1305.00
11347A	S BNG			K
1.00	1450.00	1450.00	10.00	1305.00
11217A	S SATVACHAN			K
3.00	635.00	1905.00	10.00	1714.49
10997A	S SATVACHAN			K
1.00	615.00	615.00	10.00	553.50
10997A	S SATVACHAN			K
1.00	615.00	615.00	10.00	553.50
11216A	S SATVACHAN			K
3.00	635.00	1905.00	10.00	1714.49
11216*	S SATVACHAN			K
2.00	635.00	1270.00	10.00	1142.99
11265A	S LEMONTEA			K
6.00	580.00	3480.00	10.00	3131.99
10919A	KARISHMA			S
4.00	45.00	180.00	0.00	180.02

26.00 15440.00

Discount : 1,526.00

Total : 13914.00

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.....