SHOBHA SAREE CENTER

Infront Of NMC Office , Mahal Chowk, Nagpur.

Ph No.: 9422802680

GST.NO: 27ABEFS6350G1Z3

TAV	INVOICE	
IAA -	INVOICE	

Invoice No:-	4044	
Date. 20/08/2025	14:29 hrs.	
Customer Name	CASH	
Barcode Product Info. SM.		
Qty. Rate To	tal Discount Amount	
10063A LYRA S		
1.00 333.00	333.00 10.00 299.71	
10178M KURTI	S	
1.00 985.00	985.00 10.00 886.51	
11097L KURTI SE	T S	
-1.00 765.00	-765.00 10.00 -688.49	
1.00 553.00		

Total :

Discount:

NO EXCHANGE, NO GUARANTEE

498.00

55.30

- * 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......

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