

# SHOBHA SAREE CENTER

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

**Ph No.: 9422802680**

**GST.NO : 27ABEFS6350G1Z3**

## TAX - INVOICE

Invoice No:- 4074  
Date. 21/08/2025 15:42 hrs.  
Customer Name: **Manjusha**  
8806928917

| Barcode | Product Info.  |         |          | SM.     |
|---------|----------------|---------|----------|---------|
| Qty.    | Rate           | Total   | Discount | Amount  |
| 11345A  | S MAU          |         |          | K       |
| 1.00    | 1485.00        | 1485.00 | 10.00    | 1336.50 |
| 11345A  | S MAU          |         |          | K       |
| 1.00    | 1485.00        | 1485.00 | 10.00    | 1336.50 |
| 07205A  | S VISHAL KANYA |         |          | K       |
| 1.00    | 1265.00        | 1265.00 | 10.00    | 1138.50 |
| 04171A  | SAREE          |         |          | K       |
| 1.00    | 1235.00        | 1235.00 | 10.00    | 1111.49 |
| 11031A  | S VISHAL       |         |          | K       |
| 1.00    | 1050.00        | 1050.00 | 10.00    | 945.00  |

**5.00 6520.00**

**Discount : 652.00**

**Total : 5868.00**

**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.....**