

# SHOBHA SAREE CENTER

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

**Ph No.: 9422802680**

**GST.NO : 27ABEFS6350G1Z3**

## TAX - INVOICE

Invoice No: - 4092  
Date. 21/08/2025 **20:24 hrs.**  
Customer Name: **Sunil Dharnedhar**  
**9665276181**

Barcode	Product Info.	SM.		
Qty.	Rate	Total	Discount	Amount
<b>10611XX</b>	<b>KURTI</b>			<b>S</b>
<b>1.00</b>	<b>1555.00</b>	<b>1555.00</b>	<b>10.00</b>	<b>1399.50</b>

<b>1.00</b>	<b>1555.00</b>
-------------	----------------

<b>Discount :</b>	<b>155.50</b>
-------------------	---------------

<b>Total :</b>	<b>1400.00</b>
----------------	----------------

**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.....**