

SHOBHA SAREE CENTER

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

Ph No.: 9422802680

GST.NO : 27ABEFS6350G1Z3

TAX - INVOICE

Invoice No: - 7634
Date. 28/11/2025 **16:21 hrs.**
Customer Name: **Achal**
9405390838

| Barcode | Product Info. | SM. | | |
|---------------|------------------|----------------|--------------|----------------|
| Qty. | Rate | Total | Discount | Amount |
| 11749L | KURTI SET | | | S |
| 1.00 | 1575.00 | 1575.00 | 10.00 | 1417.50 |

| | |
|-------------|----------------|
| 1.00 | 1575.00 |
|-------------|----------------|

| | |
|-------------------|---------------|
| Discount : | 157.50 |
|-------------------|---------------|

| | |
|----------------|----------------|
| Total : | 1418.00 |
|----------------|----------------|

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.....