

# SHOBHA SAREE CENTER

*Infront Of NMC Office ,*

*Mahal Chowk, Nagpur.*

**Ph No.: 9422802680**

**GST.NO : 27ABEFS6350G1Z3**

## TAX - INVOICE

Invoice No:- 7639

Date. 28/11/2025 18:47 hrs.

Customer Name: AZIMUDDIN

~~9708939457~~

Barcode Product Info. SM.

Qty.	Rate	Total	Discount	Amount
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<b>11409A</b>	<b>DRESS MATERIAL</b>			<b>S</b>
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<b>1.00</b>	<b>755.00</b>	<b>755.00</b>	<b>10.00</b>	<b>679.51</b>
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<b>10569XL</b>	<b>KURTI</b>			<b>S</b>
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<b>1.00</b>	<b>1995.00</b>	<b>1995.00</b>	<b>10.00</b>	<b>1795.50</b>
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<b>11900XX</b>	<b>KURTI SET</b>			<b>S</b>
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<b>1.00</b>	<b>2025.00</b>	<b>2025.00</b>	<b>10.00</b>	<b>1822.49</b>
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<b>3.00</b>		<b>4775.00</b>		
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**Discount : 477.50**

**Total : 4298.00**

## 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.....**