

SHOBHA SAREE CENTER

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

Ph No.: 9422802680

GST.NO : 27ABEFS6350G1Z3

TAX - INVOICE

Invoice No:- 7872
Date. 10/12/2025 15:16 hrs.
Customer Name: **Komal**
8999832793

Barcode	Product Info.	SM.		
Qty.	Rate	Total	Discount	Amount
0734640	APRON			S
1.00	435.00	435.00	10.00	391.50

1.00 435.00

Discount : 43.50

Total : 392.00

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.....