

SHOBHA SAREE CENTER

Infront Of NMC Office ,

Mahal Chowk, Nagpur.

Ph No.: 9422802680

GST.NO : 27ABEFS6350G1Z3

TAX - INVOICE

Invoice No:- 8041

Date. 19/12/2025 17:59 hrs.

Customer Name: **CASH**

| Barcode | Product Info. | SM. | | |
|---------|---------------|-------|----------|--------|
| Qty. | Rate | Total | Discount | Amount |

| | | |
|----------------|--------------|----------|
| 10178XX | KURTI | S |
|----------------|--------------|----------|

| | | | | |
|-------------|---------------|---------------|--------------|---------------|
| 1.00 | 985.00 | 985.00 | 10.00 | 886.51 |
|-------------|---------------|---------------|--------------|---------------|

| | |
|-------------|---------------|
| 1.00 | 985.00 |
|-------------|---------------|

| | |
|-------------------|--------------|
| Discount : | 98.50 |
|-------------------|--------------|

| | |
|----------------|---------------|
| Total : | 887.00 |
|----------------|---------------|

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.....