

# SHOBHA SAREE CENTER

*Infront Of NMC Office ,*

*Mahal Chowk, Nagpur.*

**Ph No.: 9422802680**

**GST.NO : 27ABEFS6350G1Z3**

## TAX - INVOICE

Invoice No:- 8071  
Date. 20/12/2025 19:45 hrs.  
Customer Name: **Rahul Suryawanshi**  
**9604943075**

Barcode	Product Info.			SM.
Qty.	Rate	Total	Discount	Amount
<b>12087A</b>	<b>S BANG</b>			<b>K</b>
<b>1.00</b>	<b>1285.00</b>	<b>1285.00</b>	<b>10.00</b>	<b>1156.51</b>
<b>11633A</b>	<b>S TARUN</b>			<b>K</b>
<b>1.00</b>	<b>2425.00</b>	<b>2425.00</b>	<b>10.00</b>	<b>2182.49</b>
<b>12126A</b>	<b>S SRTF</b>			<b>K</b>
<b>1.00</b>	<b>1395.00</b>	<b>1395.00</b>	<b>10.00</b>	<b>1255.49</b>
		<b>3.00</b>		<b>5105.00</b>
<b>Discount :</b>			<b>510.50</b>	
<b>Total :</b>				<b>4594.00</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 orginal packing and orginal condition.

**Subject to Nagpur Jurisdiction Only.**

**.....Thank You, Visit Again.....**