

SHOBHA SAREE CENTER

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

Ph No.: 9422802680

GST.NO : 27ABEFS6350G1Z3

TAX - INVOICE

Invoice No:- 8084
Date. 22/12/2025 14:19 hrs.
Customer Name: RITESH
9970820715

Barcode	Product Info.			SM.
Qty.	Rate	Total	Discount	Amount
11704A	S IPL			A
15.00	315.00	4725.00	10.00	4252.50
11584A	S SONAL			A
1.00	480.00	480.00	10.00	432.01
11584*	S SONAL			A
1.00	480.00	480.00	10.00	432.01
10832A	S SURAT			A
1.00	1690.00	1690.00	10.00	1520.99
11491A	9 WAR			A
1.00	885.00	885.00	10.00	796.49
09882A	9 WAR			A
1.00	1335.00	1335.00	10.00	1201.51
12113A	9 WAR			A
1.00	510.00	510.00	10.00	459.00
12113A	9 WAR			A
1.00	510.00	510.00	10.00	459.00
12113A	9 WAR			A
1.00	510.00	510.00	10.00	459.00
12113A	9 WAR			A
1.00	510.00	510.00	10.00	459.00
12126A	S SRTF			A
1.00	1395.00	1395.00	10.00	1255.49
12126A	S SRTF			A
1.00	1395.00	1395.00	10.00	1255.49
12126A	S SRTF			A
1.00	1395.00	1395.00	10.00	1255.49
27.00		15820.00		

Discount : 1,582.00

Total : 14238.00

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.....