

# SHOBHA SAREE CENTER

*Infront Of NMC Office ,*

*Mahal Chowk, Nagpur.*

**Ph No.: 9422802680**

**GST.NO : 27ABEFS6350G1Z3**

## TAX - INVOICE

Invoice No:- 8099

Date. 22/12/2025 16:14 hrs.

Customer Name: **Deepali Devle**  
**9067954486**

Barcode Product Info. SM.

Qty.	Rate	Total	Discount	Amount
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<b>11320M</b>	<b>KURTI</b>			<b>L0002</b>
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<b>1.00</b>	<b>715.00</b>	<b>715.00</b>	<b>0.00</b>	<b>714.99</b>
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<b>11461M</b>	<b>KURTI SET</b>			<b>L0002</b>
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<b>1.00</b>	<b>999.00</b>	<b>999.00</b>	<b>10.00</b>	<b>899.11</b>
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<b>2.00</b>		<b>1714.00</b>		
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**Discount : 99.90**

**Total : 1614.00**

**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.....**