

# SHOBHA SAREE CENTER

*Infront Of NMC Office ,*

*Mahal Chowk, Nagpur.*

**Ph No.: 9422802680**

**GST.NO : 27ABEFS6350G1Z3**

## TAX - INVOICE

Invoice No:- 8164

Date. 25/12/2025 16:00 hrs.

Customer Name: **Kanchan**  
**8765780346**

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

<b>11913L</b>	<b>KURTI SET</b>	<b>S</b>
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<b>1.00</b>	<b>1455.00</b>	<b>1455.00</b>	<b>10.00</b>	<b>1309.50</b>
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<b>1.00</b>	<b>1455.00</b>
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**Discount : 145.50**

**Total : 1310.00**

## 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.....**