

SHOBHA SAREE CENTER

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

Ph No.: 9422802680

GST.NO : 27ABEFS6350G1Z3

TAX - INVOICE

Invoice No: - 8226
Date. 27/12/2025 **16:16 hrs.**
Customer Name: **Vaishali Paunikar**
9881186542

Barcode	Product Info.			SM.
Qty.	Rate	Total	Discount	Amount
10889A	S VANDU			A
1.00	695.00	695.00	10.00	625.49
07236A	S BLACK TULSI			A
1.00	525.00	525.00	10.00	472.50
2.00		1220.00		

Discount : 122.00

Total : 1098.00

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.....