

# 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
<b>10889A</b>	<b>S VANDU</b>			<b>A</b>
<b>1.00</b>	<b>695.00</b>	<b>695.00</b>	<b>10.00</b>	<b>625.49</b>
<b>07236A</b>	<b>S BLACK TULSI</b>			<b>A</b>
<b>1.00</b>	<b>525.00</b>	<b>525.00</b>	<b>10.00</b>	<b>472.50</b>
		<b>2.00</b>		<b>1220.00</b>

**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.....**