

SHOBHA SAREE CENTER

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

Ph No.: 9422802680

GST.NO : 27ABEFS6350G1Z3

TAX - INVOICE

Invoice No: - 8294
Date. 31/12/2025 **20:41 hrs.**
Customer Name: **motilala**
9326445193

Barcode	Product Info.			SM.
Qty.	Rate	Total	Discount	Amount
070766X	KURTI			S
1.00	499.00	499.00	0.00	499.00
07639XL	KURTI			S
1.00	799.00	799.00	0.00	798.99
09586A	LYRA			S
1.00	333.00	333.00	10.00	299.71
00803A	BANASRI			S
1.00	355.00	355.00	10.00	319.51
4.00		1986.00		

Discount : 68.80

Total : 1917.00

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 original packing and original condition.

Subject to Nagpur Jurisdiction Only.

.....Thank You, Visit Again.....