

# SHOBHA SAREE CENTER

*Infront Of NMC Office ,*

*Mahal Chowk, Nagpur.*

**Ph No.: 9422802680**

**GST.NO : 27ABEFS6350G1Z3**

## TAX - INVOICE

Invoice No:- 8337

Date. 03/01/2026 19:36 hrs.

Customer Name: **Shruti**  
**9561728370**

Barcode	Product Info.			SM.
Qty.	Rate	Total	Discount	Amount
<b>12175L</b>	<b>KURTI SET</b>			<b>S</b>
<b>1.00</b>	<b>695.00</b>	<b>695.00</b>	<b>10.00</b>	<b>625.49</b>
<b>11731L</b>	<b>KURTI SET</b>			<b>S</b>
<b>1.00</b>	<b>1785.00</b>	<b>1785.00</b>	<b>10.00</b>	<b>1606.50</b>
		<b>2480.00</b>		

**Discount : 248.00**

**Total : 2232.00**

## 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.....**