

# SHOBHA SAREE CENTER

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

**Ph No.: 9422802680**

**GST.NO : 27ABEFS6350G1Z3**

## TAX - INVOICE

Invoice No: - 8353  
Date. 05/01/2026 **15:58 hrs.**  
Customer Name: **Shruti**  
**8698385560**

| Barcode        | Product Info.          | SM.                  |
|----------------|------------------------|----------------------|
| Qty.           | Rate Total             | Discount Amount      |
| <b>098185X</b> | <b>KURTI</b>           | <b>S</b>             |
| <b>1.00</b>    | <b>1645.00 1645.00</b> | <b>10.00 1480.50</b> |
| <b>112963X</b> | <b>KURTI</b>           | <b>S</b>             |
| <b>1.00</b>    | <b>1475.00 1475.00</b> | <b>10.00 1327.50</b> |
| <b>2.00</b>    | <b>3120.00</b>         |                      |

**Discount : 312.00**

**Total : 2808.00**

## 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.....**