

# SHOBHA SAREE CENTER

*Infront Of NMC Office ,*

*Mahal Chowk, Nagpur.*

**Ph No.: 9422802680**

**GST.NO : 27ABEFS6350G1Z3**

## TAX - INVOICE

Invoice No:- 8404

Date. 07/01/2026 16:10 hrs.

Customer Name: **Sangita**  
**9922399552**

Barcode	Product Info.			SM.
Qty.	Rate	Total	Discount	Amount
<b>11694A</b>	<b>MANISHA</b>			<b>K</b>
<b>2.40</b>	<b>130.00</b>	<b>312.00</b>	<b>0.00</b>	<b>312.00</b>
<b>12278A</b>	<b>S MAU</b>			<b>K</b>
<b>1.00</b>	<b>1225.00</b>	<b>1225.00</b>	<b>10.00</b>	<b>1102.50</b>
<b>12234A</b>	<b>S BNG</b>			<b>K</b>
<b>1.00</b>	<b>1125.00</b>	<b>1125.00</b>	<b>10.00</b>	<b>1012.50</b>
<b>4.40</b>		<b>2662.00</b>		
<b>Discount :</b>		<b>235.00</b>		
<b>Total :</b>		<b>2427.00</b>		

## **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.....**