

SHOBHA SAREE CENTER

Infront Of NMC Office ,

Mahal Chowk, Nagpur.

Ph No.: 9422802680

GST.NO : 27ABEFS6350G1Z3

TAX - INVOICE

Invoice No:- 8463

Date. 10/01/2026 13:16 hrs.

Customer Name: **Karuna**
9405275392

Barcode	Product Info.			SM.
Qty.	Rate	Total	Discount	Amount
11997A	BLOUSE P/C			S
3.00	130.00	390.00	0.00	390.01
07210A	MANISHA			S
2.00	130.00	260.00	0.00	260.00
5.00		650.00		

Total : 650.00

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.....