

# SHOBHA SAREE CENTER

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

**Ph No.: 9422802680**

**GST.NO : 27ABEFS6350G1Z3**

## **TAX - INVOICE**

Invoice No: - 8501  
Date. 10/01/2026 **20:02 hrs.**  
Customer Name: **Sagar**  
**9075649751**

| Barcode        | Product Info.    | SM.           |              |               |
|----------------|------------------|---------------|--------------|---------------|
| Qty.           | Rate             | Total         | Discount     | Amount        |
| <b>11811XL</b> | <b>KURTI SET</b> |               |              | <b>S</b>      |
| <b>1.00</b>    | <b>945.00</b>    | <b>945.00</b> | <b>10.00</b> | <b>850.50</b> |

|             |               |
|-------------|---------------|
| <b>1.00</b> | <b>945.00</b> |
|-------------|---------------|

|                   |              |
|-------------------|--------------|
| <b>Discount :</b> | <b>94.50</b> |
|-------------------|--------------|

|                |               |
|----------------|---------------|
| <b>Total :</b> | <b>851.00</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 original packing and original condition.

**Subject to Nagpur Jurisdiction Only.**

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