

SHOBHA SAREE CENTER

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

Ph No.: 9422802680

GST.NO : 27ABEFS6350G1Z3

TAX - INVOICE

Invoice No:- 9819
Date. 26/02/2026 13:56 hrs.
Customer Name: **Manish**
8767309397

Barcode	Product Info.	SM.		
Qty.	Rate	Total	Discount	Amount
09086L	KURTI			S
1.00	1765.00	1765.00	10.00	1588.50

1.00	1765.00
------	---------

Discount :	176.50
------------	--------

Total :	1589.00
---------	---------

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.....