

SHOBHA SAREE CENTER

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

Ph No.: 9422802680

GST.NO : 27ABEFS6350G1Z3

TAX - INVOICE

Invoice No:- 9831
Date. 27/02/2026 12:30 hrs.
Customer Name: Ashwarya
9325768420

Barcode	Product Info.			SM.
Qty.	Rate	Total	Discount	Amount
05889L	KURTI			S
2.00	500.00	1000.00	0.00	1000.00
2.00		1000.00		

Total : 1000.00

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.....