

SHOBHA SAREE CENTER

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

Ph No.: 9422802680

GST.NO : 27ABEFS6350G1Z3

TAX - INVOICE

Invoice No: - 9863
Date. 27/02/2026 20:28 hrs.
Customer Name: **MADUKAR**
9483767271

Barcode	Product Info.	SM.
Qty.	Rate Total	Discount Amount
08644XL	KURTI SET	N
1.00	1525.00 1525.00	10.00 1372.50
11930XL	KURTI SET	N
1.00	1665.00 1665.00	10.00 1498.50
12472A	RUMAL	N
1.00	195.00 195.00	10.00 175.50
3.00	3385.00	

Discount : 338.50

Total : 3047.00

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.....