

WARDROBE COLLECTION

NIRMAL NAGRI,WING C/2,SHOP NO 14,UMRED ROAD NAGPUR-440024

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **ARCHANA MAM**

SNEHA TUTION CLASS NANDANWAN NAGPUR

Invoice Number : 2079

CREDIT

Invoice Date : 16/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05726M0	1.00	3001.00	1,500.50
				SALE: RETURN :	1,500.50
	RS. ONE THOUSAND FIVE HUNDRED ONLY		1.00	Total :	1500.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,500.00

Invoice Total

1500.00

For WARDROBE COLLECTION