

WARDROBE COLLECTION

NIRMAL NAGRI,WING C/2,SHOP NO 14,UMRED ROAD NAGPUR-440024
MOB NO : 9284824944,8208995668

TAX-INVOICE

M / s. BAIS AUNTY	Invoice Number : 2344	CREDIT
	Invoice Date : 07/08/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	TOWEL	05327F0	1.00	210.00	210.00
2	SAREE	058465M0	1.00	1739.00	1,304.25
3	KURTI PANT SET	058163XL0	1.00	2206.00	1,103.00
4	SAREE	058545M0	1.00	3059.00	2,294.25
				SALE: RETURN :	4,911.50
	RS. FOUR THOUSAND NINE HUNDRED TWELVE ONLY		4.00	Total :	4911.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

3,000.00

Balance Amt

1,912.00

Invoice Total 4912.00

For WARDROBE COLLECTION