

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 : 993	CREDIT
	Invoice Date : 01/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	01828FREE0	1.00	1620.00	972.00
				SALE: RETURN :	972.00
	RS. NINE HUNDRED SEVENTY-TWO ONLY		1.00	Total :	972.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

972.00

Invoice Total

972.00

For WARDROBE COLLECTION