

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **BHARATI BHAT**
NIRMAL NAGARI

Invoice Number : 2554
Invoice Date : 31/08/2025
SM Name: 1

CASH

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	058575M0	1.00	679.00	509.25
2	SAREE	058575M0	1.00	679.00	509.25
3	SAREE	058475M0	1.00	1779.00	1,369.83
4	KURTI PANT SET	05518M0	1.00	1006.00	754.50
				SALE: RETURN :	3,142.83
	RS. THREE THOUSAND ONE HUNDRED FORTY-THREE ONLY		4.00	Total :	3142.83



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,143.00

Invoice Total

3143.00

For WARDROBE COLLECTION