WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **BHARATI DHOBALE**
PRANALI

Invoice Number : 2755 **CREDIT**
Invoice Date : 28/09/2025
SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	059815M0	1.00	4589.00	3,441.75
2	CORD SET	05968M0	1.00	1801.00	1,350.75
3	SAREE	059905M0	1.00	1600.00	1,200.00
4	SAREE	058545M0	1.00	3059.00	2,294.25
				SALE:	**8,286.75**
				RETURN :	
	RS. EIGHT THOUSAND TWO HUNDRED ONLY		**4.00**	Total :	8286.75

FOLLOW ON INSTAGRAM
DAILY UPDATES

SCAN TO PAY

ADV AMT
4,000.00

Balance Amt
4,200.00

Discount	348.00
Invoice Total	8200.00

For WARDROBE COLLECTION