

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. CHAITALI CHAHVAN

Invoice Number : 2745

CREDIT

Invoice Date : 27/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	00451L0	1.00	3100.00	2,325.00
				SALE: RETURN :	2,325.00
	RS. TWO THOUSAND THREE HUNDRED TWENTY-FIVE ONLY		1.00	Total :	2325.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,325.00

Invoice Total

2325.00

For WARDROBE COLLECTION