

WARDROBE COLLECTION

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

TAX-INVOICE

M/s. DIPALI AVADHIYA	Invoice Number : 2751	CASH
	Invoice Date : 27/09/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	ANARKALI	05922M0	1.00	2551.00	1,913.25
2	KURTI PANT SET	05894M0	1.00	1700.00	1,275.00
3	ANARKALI	05923M0	1.00	3400.00	2,550.00
				SALE:	5,738.25
				RETURN :	

RS. FIVE THOUSAND SIX HUNDRED ONLY	3.00	Total :	5738.25
------------------------------------	------	---------	---------



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

5,600.00

Discount 414.00

Invoice Total 5600.00

For WARDROBE COLLECTION