

WARDROBE COLLECTION

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

TAX-INVOICE

M/s. GADEWAR BHABHI	Invoice Number : 2096	CREDIT
	Invoice Date : 17/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05573L0	1.00	1412.00	917.80
				SALE: RETURN :	917.80
	RS. NINE HUNDRED EIGHTEEN ONLY		1.00	Total :	917.80



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

918.00

Invoice Total

918.00

For WARDROBE COLLECTION