

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 : 2523

CREDIT

Invoice Date : 24/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANTSET	05812XL0	1.00	2805.00	1,402.50
				SALE: RETURN :	1,402.50
	RS. ONE THOUSAND FOUR HUNDRED THREE ONLY		1.00	Total :	1402.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,403.00

Invoice Total

1403.00

For WARDROBE COLLECTION