

WARDROBE COLLECTION

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

TAX-INVOICE

M / s. KALPANA GUPTA PINAL	Invoice Number : 2409 Invoice Date : 12/08/2025 SM Name: 1	CREDIT
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S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	059465M0	1.00	1215.00	911.25
2	SAREE	058475M0	1.00	1779.00	1,334.25
3	SAREE	05748F0	1.00	499.00	299.40
4	SAREE	05748F0	1.00	499.00	299.40
				SALE: RETURN :	2,844.30

RS. TWO THOUSAND EIGHT HUNDRED FORTY-FOUR ONLY	4.00	Total :	2844.30
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,844.00

Invoice Total 2844.00

For WARDROBE COLLECTION