

WARDROBE COLLECTION

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

TAX-INVOICE

M / s. MADHAVI SHAHARE NIRMAL NAGARI	Invoice Number : 2345 Invoice Date : 07/08/2025 SM Name: 1	CREDIT
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S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	058465M0	1.00	1739.00	1,304.25
2	BEDSHEET DOUBLE KING	04448DK0	1.00	825.00	825.00
3	BEDSHEET DOUBLE KING	04446D0	1.00	1055.00	1,055.00
				SALE: RETURN :	3,184.25

RS. THREE THOUSAND ONE HUNDRED EIGHTY-FOUR ONLY	3.00	Total :	3184.25
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,184.00

Invoice Total 3184.00

For WARDROBE COLLECTION