

WARDROBE COLLECTION

NIRMAL NAGRI,WING C/2,SHOP NO 14,UMRED ROAD NAGPUR-440024

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **MAHAK SHOP**

Invoice Number : 2160

CREDIT

Invoice Date : 21/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	05748F0	4.00	499.00	1,197.60
				SALE: RETURN :	1,197.60
	RS. ONE THOUSAND ONE HUNDRED NINETY-EIGHT ONLY		4.00	Total :	1197.60



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,198.00

Invoice Total

1198.00

For WARDROBE COLLECTION