

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. MITALI BHABHI

Invoice Number : 2810

CREDIT

Invoice Date : 05/10/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI	04306XXL0	1.00	964.00	723.00
2	KURTI	05907XL0	1.00	1051.00	788.25
3	KURTI	03700*0	1.00	1200.00	600.00
				SALE: RETURN :	2,111.25
	RS. TWO THOUSAND ONE HUNDRED ELEVEN ONLY		3.00	Total :	2111.25



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,111.00

Invoice Total

2111.00

For WARDROBE COLLECTION