

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **MORE AUNTY**

Invoice Number : 2479

CREDIT

Invoice Date : 19/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	054635M0	1.00	875.00	656.25
2	TOWEL	05548L0	1.00	250.00	250.00
				SALE:	906.25
				RETURN :	
	RS. NINE HUNDRED SIX ONLY		2.00	Total :	906.25



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

906.00

Invoice Total

906.00

For WARDROBE COLLECTION