

WARDROBE COLLECTION

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

TAX-INVOICE

M / s. MRUNALI BHAGAT	Invoice Number : 2324	CREDIT CARD
	Invoice Date : 06 / 08 / 2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	ONE P	052474XL0	1.00	5401.00	2,970.55
				SALE: RETURN :	2,970.55
	RS. TWO THOUSAND NINE HUNDRED SEVENTY-ONE ONLY		1.00	Total :	2970.55



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,971.00

Invoice Total 2971.00

For WARDROBE COLLECTION