

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **MUNJE DEE**

Invoice Number : 2331

CREDIT

Invoice Date : 06/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	058605M0	1.00	3299.00	2,474.25
				SALE: RETURN :	2,474.25
	RS. TWO THOUSAND FOUR HUNDRED SEVENTY-FOUR ONLY		1.00	Total :	2474.25



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,474.00

Invoice Total

2474.00

For WARDROBE COLLECTION