

WARDROBE COLLECTION

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

TAX-INVOICE

M / s. NANADA KUMBHARE	Invoice Number : 2750	CASH
	Invoice Date : 27/09/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	04271L0	1.00	1430.00	1,072.50
2	KURTI PANT SET	05913L0	1.00	3156.00	2,367.00
				SALE: RETURN :	3,439.50

RS. THREE THOUSAND FOUR HUNDRED FORTY ONLY	2.00	Total :	3439.50
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,440.00

Invoice Total 3440.00

For WARDROBE COLLECTION