

WARDROBE COLLECTION

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

TAX-INVOICE

M/s. PALLAVI BHOYAR	Invoice Number : 2233	CREDIT
	Invoice Date : 29/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	JEANS	02162280	1.00	1470.00	882.00
2	KURTI	05280L0	1.00	1018.00	661.70
				SALE:	1,543.70
				RETURN :	
	RS. ONE THOUSAND FIVE HUNDRED FORTY-FOUR ONLY		2.00	Total :	1543.70



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,544.00

Invoice Total 1544.00

For WARDROBE COLLECTION