

WARDROBE COLLECTION

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

TAX-INVOICE

M/s. PALLAVI KADU TAI	Invoice Number : 2127	CASH
	Invoice Date : 19/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	0535950	1.00	1215.00	729.00
				SALE: RETURN :	729.00
	RS. SEVEN HUNDRED TWENTY-NINE ONLY		1.00	Total :	729.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

729.00

Invoice Total 729.00

For WARDROBE COLLECTION