

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **PALLVI WAGH**

Invoice Number : 2415

CREDIT

Invoice Date : 12/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	059465M0	1.00	1215.00	911.25
2	SAREE	059645M0	1.00	4320.00	3,240.00
3	SAREE	058395M0	1.00	810.00	607.50
4	BRA	00015*0	1.00	499.00	449.10
5	BRA	00015*0	1.00	360.00	324.00
				SALE: RETURN :	5,531.85
	RS. FIVE THOUSAND FIVE HUNDRED THIRTY-TWO ONLY		5.00	Total :	5531.85



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

5,532.00

Invoice Total

5532.00

For WARDROBE COLLECTION