

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. PINAL BHABHI

Invoice Number : 2406

CREDIT

Invoice Date : 12/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	059625M0	1.00	4179.00	3,134.25
2	SAREE	059465M0	1.00	1215.00	911.25
3	SAREE	058395M0	1.00	810.00	607.50
4	SAREE	058475M0	1.00	1779.00	1,334.25
5	SAREE	059505M0	1.00	4599.00	3,449.25
				SALE: RETURN :	9,436.50
	RS. NINE THOUSAND FOUR HUNDRED THIRTY-SEVEN ONLY		5.00	Total :	9436.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

9,437.00

Invoice Total

9437.00

For WARDROBE COLLECTION