

WARDROBE COLLECTION

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

TAX-INVOICE

M / s. PRAMILA SHREEKHANDE	Invoice Number : 2449	CREDIT
	Invoice Date : 16 / 08 / 2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	BEDSHEET SINGLE	03876F0	1.00	280.00	280.00
2	SAREE	058425M0	1.00	560.00	420.00
				SALE:	700.00
				RETURN :	
	RS. SEVEN HUNDRED ONLY		2.00	Total :	700.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

500.00

Balance Amt

200.00

Invoice Total 700.00

For WARDROBE COLLECTION