

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **PRANALI GOTMARE**

Invoice Number : 2060

CREDIT

Invoice Date : 14/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05734L0	1.00	1601.00	800.50
2	KURTI PANT SET	05732M0	1.00	1501.00	750.50
				SALE: RETURN :	1,551.00
	RS. ONE THOUSAND FIVE HUNDRED FIFTY-ONE ONLY		2.00	Total :	1551.00



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,551.00

Invoice Total

1551.00

For WARDROBE COLLECTION