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 : 2221 **CREDIT**

Invoice Date : 28/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05794M0	1.00	4201.00	2,100.50
2	KURTI PANT SET	05780S0	1.00	2601.00	1,300.50
3	KURTI PANT SET	05779M0	1.00	2201.00	1,100.50
4	KURTI PANT SET	05778M0	1.00	2401.00	1,200.50
5	SAREE	046935M0	1.00	1800.00	1,080.00
6	KURTI PANT SET	05780S0	-1.00	2601.00	-1,300.50
				SALE:	**6,782.00**
				RETURN :	**-1,300.50**
	RS. FIVE THOUSAND FOUR HUNDRED EIGHTY-TWO ONLY		**4.00**	Total :	5481.50

FOLLOW ON INSTAGRAM
DAILY UPDATES

SCAN TO PAY

ADV AMT

500.00

Balance Amt

4,982.00

Invoice Total 5482.00

For WARDROBE COLLECTION