

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 : 2318

CREDIT

Invoice Date : 05/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05813M0	1.00	2216.00	1,108.00
				SALE: RETURN :	1,108.00
RS. ONE THOUSAND ONE HUNDRED EIGHT ONLY			1.00	Total :	1108.00



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,108.00

Invoice Total

1108.00

For WARDROBE COLLECTION