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 : 2654 **CREDIT**

Invoice Date : 14/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	060005M0	1.00	2500.00	1,875.00
2	SAREE	048815M0	1.00	2300.00	1,725.00
3	CORD SET	05883S0	1.00	1580.00	1,185.00
4	SAREE	059995M0	1.00	1485.00	1,113.75
5	PANT	00003*0	1.00	755.00	566.25
6	PANT	00003*0	1.00	1000.00	500.00
				SALE:	**6,965.00**
				RETURN :	
	RS. SIX THOUSAND NINE HUNDRED SIXTY-FIVE ONLY		**6.00**	Total :	6965.00

FOLLOW ON INSTAGRAM
DAILY UPDATES

SCAN TO PAY

ADV AMT

0.00

Balance Amt

6,965.00

Invoice Total 6965.00

For WARDROBE COLLECTION