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 : 2754 **CREDIT**

Invoice Date : 28/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	LOWER	00013*0	1.00	745.00	558.75
2	KURTI PANT SET	05980M0	1.00	2101.00	1,575.75
3	SAREE	059655M0	1.00	4171.00	3,128.25
				SALE:	**5,262.75**
				RETURN :	
	RS. FIVE THOUSAND TWO HUNDRED SIXTY-THREE ONLY		**3.00**	Total :	5262.75

FOLLOW ON INSTAGRAM
DAILY UPDATES

SCAN TO PAY

ADV AMT

0.00

Balance Amt

5,263.00

Invoice Total 5263.00

For WARDROBE COLLECTION