

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **PRIYA THAKRE**

Invoice Number : 2652

CREDIT

Invoice Date : 14/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	058445M0	1.00	849.00	636.75
2	KURTI PANTSET	05574L0	1.00	2103.00	1,577.25
3	KURTI	05096L0	1.00	948.00	711.00
4	KURTI PANT SET	05773L0	1.00	2001.00	1,000.50
				SALE: RETURN :	3,925.50
	RS. THREE THOUSAND NINE HUNDRED TWENTY-SIX ONLY		4.00	Total :	3925.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,926.00

Invoice Total

3926.00

For WARDROBE COLLECTION