

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **RACHNA MOTGHARE**

Invoice Number : 1022

CREDIT

Invoice Date : 03/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	042405M0	1.00	1569.00	941.40
				SALE: RETURN :	941.40
	RS. NINE HUNDRED FORTY-ONE ONLY		1.00	Total :	941.40



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

941.00

Invoice Total

941.00

For WARDROBE COLLECTION