

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **RAJSHREE GUDIYA**

Invoice Number : 2712

CREDIT

Invoice Date : 23/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SKIRT	03349F0	1.00	595.00	446.25
2	sk KURTI PANT SET	03271XXL0	1.00	679.00	509.25
3	DUPATAA	06025FREE0	1.00	400.00	400.00
				SALE: RETURN :	1,355.50
	RS. ONE THOUSAND THREE HUNDRED FIFTY-SIX ONLY		3.00	Total :	1355.50



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

1,000.00

Balance Amt

356.00

Invoice Total

1356.00

For WARDROBE COLLECTION