

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **RANJANA BIDKAR**

Invoice Number : 1046

CREDIT CARD

Invoice Date : 05/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	0536950	1.00	945.00	567.00
2	SAREE	044525M0	1.00	1485.00	891.00
3	TABLE COVER	04434*0	1.00	400.00	400.00
				SALE: RETURN :	1,858.00
	RS. ONE THOUSAND EIGHT HUNDRED FIFTY-EIGHT ONLY		3.00	Total :	1858.00



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,858.00

Invoice Total

1858.00

For WARDROBE COLLECTION