

WARDROBE COLLECTION

NIRMAL NAGRI,WING C/2,SHOP NO 14,UMRED ROAD NAGPUR-440024
MOB NO : 9284824944,8208995668

TAX-INVOICE

M / s. RASHMI KUMBHARE BULDING 17	Invoice Number : 2700 Invoice Date : 21/09/2025 SM Name: 1	CREDIT
---	--	---------------

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	BLOUSE	03421F0	1.00	540.00	405.00
2	DUPATAA	06026F0	1.00	250.00	250.00
				SALE: RETURN :	655.00

RS. SIX HUNDRED FIFTY-FIVE ONLY	2.00	Total :	655.00
---------------------------------	------	---------	--------



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

655.00

Invoice Total 655.00

For WARDROBE COLLECTION