

WARDROBE COLLECTION

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

TAX-INVOICE

M / s. RASHMI RAMTEKE	Invoice Number : 2736	CREDIT
	Invoice Date : 26 / 09 / 2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SKIRT	060298M0	1.00	1900.00	1,425.00
2	BLOUSE	06032F0	1.00	1180.00	885.00
3	BLOUSE	03587FREE0	1.00	1550.00	1,162.50
				SALE:	3,472.50
				RETURN :	

RS. THREE THOUSAND FOUR HUNDRED SEVENTY-THREE ONLY	3.00	Total :	3472.50
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,473.00

Invoice Total 3473.00

For WARDROBE COLLECTION