

WARDROBE COLLECTION

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

TAX-INVOICE

M / s. REKHA CHARDE PRANALI	Invoice Number : 2653 Invoice Date : 14 / 09 / 2025 SM Name: 1	CREDIT
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S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05811L0	1.00	1806.00	903.00
2	KURTI PANT SET	05892L0	1.00	2101.00	1,575.75
3	KURTI PANTSET	05812L0	1.00	2805.00	1,402.50
				SALE: RETURN :	3,881.25

RS. THREE THOUSAND EIGHT HUNDRED EIGHTY-ONE ONLY	3.00	Total :	3881.25
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,881.00

Invoice Total **3881.00**

For WARDROBE COLLECTION