

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **REKHA IRUDKAR**
MOTGHARE DEE SIS

Invoice Number : 2451
Invoice Date : 17/08/2025
SM Name: 1

CREDIT

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI	05429XXL0	1.00	1151.00	863.25
				SALE: RETURN :	863.25
	RS. EIGHT HUNDRED SIXTY-THREE ONLY		1.00	Total :	863.25



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

863.00

Invoice Total

863.00

For WARDROBE COLLECTION