

WARDROBE COLLECTION

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

TAX-INVOICE

M / s. ROSHANI BODHAYE	Invoice Number : 2761	RETURN
	Invoice Date : 28/09/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	ANARKALI	05923XL0	-1.00	3400.00	-2,550.00
				SALE: RETURN :	0.00 -2,550.00
	RS. TWO THOUSAND FIVE HUNDRED FIFTY ONLY		-1.00	Total :	-2550.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,550.00

Invoice Total 2550.00

For WARDROBE COLLECTION