

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **RUPALI MOTGHARE BARDE**
PAUNI

Invoice Number : 2764
Invoice Date : 29/09/2025
SM Name: 1

CREDIT

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	060135M0	1.00	4569.00	3,426.75
2	KURTI PANT SET	04816XL0	1.00	3003.00	2,252.25
				SALE: RETURN :	5,679.00
	RS. FIVE THOUSAND SIX HUNDRED SEVENTY-NINE ONLY		2.00	Total :	5679.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

3,000.00

Balance Amt

2,679.00

Invoice Total

5679.00

For WARDROBE COLLECTION