

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 : 2766 Invoice Date : 29/09/2025 SM Name: 1	CREDIT
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S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	LAXMIPATI SAREE	033715M0	1.00	2300.00	1,725.00
				SALE: RETURN :	1,725.00
	RS. ONE THOUSAND SEVEN HUNDRED ONLY		1.00	Total :	1725.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,700.00

Discount 25.00

Invoice Total 1700.00

For WARDROBE COLLECTION