

WARDROBE COLLECTION

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

TAX-INVOICE

M / s. SAPNA DI

Invoice Number : 1990
Invoice Date : 09 / 07 / 2025
SM Name: 1

CREDIT

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	00040*0	1.00	1150.00	747.50
				SALE: RETURN :	747.50
RS. SEVEN HUNDRED FORTY-EIGHT ONLY			1.00	Total :	747.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

748.00

Invoice Total 748.00

For WARDROBE COLLECTION