

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 : **1991**

CREDIT

Invoice Date : **09/07/2025**

SM Name: **1**

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	ch SAREE	034105M0	1.00	1215.00	789.75
				SALE: RETURN :	789.75
	RS. SEVEN HUNDRED NINETY ONLY		1.00	Total :	789.75



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

790.00

Invoice Total

790.00

For WARDROBE COLLECTION