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 : 2721 **CREDIT**
Invoice Date : 24/09/2025
SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05828L0	1.00	1501.00	750.50
2	ANARKALI	05922L0	1.00	2551.00	1,913.25
3	TOP	06017FREE0	1.00	999.00	749.25
4	DUPATAA	06027F0	1.00	500.00	500.00
				SALE:	**3,913.00**
				RETURN :	
	RS. THREE THOUSAND NINE HUNDRED THIRTEEN ONLY		**4.00**	Total :	3913.00

FOLLOW ON INSTAGRAM
DAILY UPDATES

SCAN TO PAY

ADV AMT
0.00

Balance Amt
3,913.00

Invoice Total 3913.00

For WARDROBE COLLECTION