

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **SARANGA BHABHI**
NIRMAL NAGARI

Invoice Number : 2113
Invoice Date : 18/07/2025
SM Name: 1

CREDIT

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05488M0	1.00	2001.00	1,300.65
2	KURTI PANT SET	05516S0	1.00	1305.00	848.25
3	KURTI PANT SET	05515S0	1.00	1526.00	991.90
4	KURTI PANT SET	05515S0	1.00	1526.00	991.90
				SALE: RETURN :	4,132.70
	RS. FOUR THOUSAND ONE HUNDRED THIRTY-THREE ONLY		4.00	Total :	4132.70



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

4,133.00

Invoice Total

4133.00

For WARDROBE COLLECTION