

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 : 2673
Invoice Date : 18/09/2025
SM Name: 1

CREDIT

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	0536950	1.00	945.00	708.75
2	BLOUSE	06021FREE0	1.00	945.00	708.75
3	BLOUSE	06032F0	1.00	1180.00	885.00
4	SKIRT	060308M0	1.00	1485.00	1,113.75
5	BLOUSE	06032F0	1.00	1180.00	885.00
6	SKIRT	060308M0	1.00	1485.00	1,113.75
7	DUPATAA	06026F0	1.00	250.00	250.00
8	DUPATAA	06026F0	1.00	250.00	250.00
9	DUPATAA	06026F0	1.00	250.00	250.00
10	DUPATAA	06028F0	1.00	650.00	650.00
11	DUPATAA	03646*0	1.00	250.00	250.00

RS. SEVEN THOUSAND SIXTY-FIVE ONLY

11.00

Total :

7065.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

7,065.00

Invoice Total

7065.00

For WARDROBE COLLECTION

				SALE: RETURN :	7,065.00
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For WARDROBE COLLECTION