

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 : 2674
Invoice Date : 18/09/2025
SM Name: 1

CREDIT

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	BLOUSE	06021FREE0	1.00	945.00	708.75
2	BLOUSE	06033F0	1.00	875.00	656.25
				SALE: RETURN :	1,365.00
	RS. ONE THOUSAND THREE HUNDRED SIXTY-FIVE ONLY		2.00	Total :	1365.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,365.00

Invoice Total

1365.00

For WARDROBE COLLECTION