

# 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 : 2779  
Invoice Date : 01/10/2025  
SM Name: 1

**CREDIT**

| S.No | Product Name                     | Barcode  | Qty         | Rate              | Total Amount  |
|------|----------------------------------|----------|-------------|-------------------|---------------|
| 1    | SAREE                            | 058525M0 | 1.00        | 810.00            | 648.00        |
|      |                                  |          |             | SALE:<br>RETURN : | <b>648.00</b> |
|      | RS. SIX HUNDRED FORTY-EIGHT ONLY |          | <b>1.00</b> | Total :           | 648.00        |



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SCAN TO PAY

ADV AMT

0.00

Balance Amt

648.00

Invoice Total

648.00

For WARDROBE COLLECTION