

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. SAVJI AUNTY

Invoice Number : 2427

CREDIT

Invoice Date : 14/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	058545M0	1.00	3059.00	2,294.25
2	SAREE	059515M0	1.00	4359.00	3,269.25
3	SAREE	059545M0	1.00	4699.00	3,524.25
				SALE: RETURN :	9,087.75
	RS. NINE THOUSAND EIGHTY-EIGHT ONLY		3.00	Total :	9087.75



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

9,088.00

Invoice Total

9088.00

For WARDROBE COLLECTION