

WARDROBE COLLECTION

NIRMAL NAGRI,WING C/2,SHOP NO 14,UMRED ROAD NAGPUR-440024
MOB NO : 9284824944,8208995668

TAX-INVOICE

M / s. SHAHARE AUNTY TEJ PARLOR	Invoice Number : 2309 Invoice Date : 04/08/2025 SM Name: 1	CREDIT
---	--	---------------

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	BEDSHEET SINGLE	03923F0	1.00	290.00	290.00
				SALE: RETURN :	290.00
	RS. TWO HUNDRED NINETY ONLY		1.00	Total :	290.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

290.00

Invoice Total 290.00

For WARDROBE COLLECTION