

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **SHITAL UGALE**
ANKITA

Invoice Number : 2780
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: RETURN :	648.00
	RS. SIX HUNDRED FORTY-EIGHT ONLY		1.00	Total :	648.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

648.00

Invoice Total

648.00

For WARDROBE COLLECTION