

WARDROBE COLLECTION

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

TAX-INVOICE

M / s. SHOBATAI JAIPURKAR	Invoice Number : 2313	CREDIT
	Invoice Date : 05/08/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	058073XL0	1.00	2601.00	1,300.50
2	ANARKALI	058013XL0	1.00	2601.00	1,300.50
3	SAREE	048955M0	1.00	1400.00	840.00
4	SAREE	053755M0	1.00	1350.00	810.00
				SALE:	4,251.00
				RETURN :	

RS. FOUR THOUSAND TWO HUNDRED FIFTY-ONE ONLY	4.00	Total :	4251.00
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

4,251.00

Invoice Total 4251.00

For WARDROBE COLLECTION