

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 : 2515	CREDIT
	Invoice Date : 23/08/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	042365M0	1.00	1789.00	1,252.30
2	SAREE	02777FREE0	1.00	1485.00	1,039.50
3	SAREE	029805M0	1.00	1950.00	1,365.00
				SALE:	3,656.80
				RETURN :	

RS. THREE THOUSAND SIX HUNDRED FIFTY-SEVEN ONLY	3.00	Total :	3656.80
---	-------------	---------	----------------



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,657.00

Invoice Total **3657.00**

For WARDROBE COLLECTION