

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 : 2735	CREDIT
	Invoice Date : 25/09/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	BLOUSE	03428F0	1.00	810.00	607.50
2	SKIRT	060298M0	1.00	1900.00	1,425.00
3	TOP	05145*0	1.00	335.00	335.00
				SALE:	2,367.50
				RETURN :	

RS. TWO THOUSAND THREE HUNDRED SIXTY-EIGHT ONLY	3.00	Total :	2367.50
---	------	---------	---------



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,368.00

Invoice Total 2368.00

For WARDROBE COLLECTION