

WARDROBE COLLECTION

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

TAX-INVOICE

M / s. SHRADHA CHAUDHARI PRANALI	Invoice Number : 2316 Invoice Date : 05 / 08 / 2025 SM Name: 1	CREDIT
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S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	05748F0	17.00	499.00	5,089.80
				SALE: RETURN :	5,089.80
	RS. FIVE THOUSAND NINETY ONLY		17.00	Total :	5089.80



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

5,090.00

Invoice Total 5090.00

For WARDROBE COLLECTION