

WARDROBE COLLECTION

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

TAX-INVOICE

M/s. SHREYU DINGALWAR	Invoice Number : 2057	CREDIT
	Invoice Date : 14/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05740XL0	1.00	901.00	450.50
				SALE: RETURN :	450.50
	RS. FOUR HUNDRED FIFTY ONLY		1.00	Total :	450.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

450.00

Invoice Total 450.00

For WARDROBE COLLECTION