WARDROBE COLLECTION

NIRMAL NAGRI,WING C/2,SHOP NO 14,UMRED ROAD NAGPUR-440024

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **SHUBHANGI CHAUDHARI**
PRANALI

Invoice Number : 2107 **CASH**
Invoice Date : 18/07/2025
SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	0536650	23.00	499.00	6,886.20
2	NAPKIN	05554L0	1.00	135.00	135.00
3	NAPKIN	05554L0	1.00	135.00	135.00
4	KURTI PANT SET	05506M0	1.00	1601.00	1,040.65
				SALE:	**8,196.85**
				RETURN :	
	RS. EIGHT THOUSAND ONE HUNDRED NINETY-SEVEN ONLY		**26.00**	Total :	8196.85

FOLLOW ON INSTAGRAM
DAILY UPDATES

SCAN TO PAY

ADV AMT
0.00

Balance Amt
8,197.00

Invoice Total 8197.00

For WARDROBE COLLECTION