

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. SNEHA BULDING 12

Invoice Number : 2025

CREDIT

Invoice Date : 11/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05135XXL0	1.00	1487.00	966.55
2	KURTI PANT SET	05402L0	1.00	2151.00	1,398.15
				SALE: RETURN :	2,364.70
	RS. TWO THOUSAND THREE HUNDRED SIXTY-FIVE ONLY		2.00	Total :	2364.70



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,365.00

Invoice Total

2365.00

For WARDROBE COLLECTION