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 : 2700 **CASH**
Invoice Date : 21/09/2025
SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	BLOUSE	03421F0	1.00	540.00	405.00
2	DUPATAA	06026F0	1.00	250.00	250.00
				SALE:	**655.00**
				RETURN :	
	RS. SIX HUNDRED FIFTY-FIVE ONLY		**2.00**	Total :	655.00

FOLLOW ON INSTAGRAM
DAILY UPDATES

SCAN TO PAY

ADV AMT
0.00

Balance Amt
655.00

Invoice Total 655.00

For WARDROBE COLLECTION