

# 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 : 2701     | CREDIT |
|                         | Invoice Date : 21/09/2025 |        |
|                         | SM Name: 1                |        |

| S.No | Product Name | Barcode    | Qty  | Rate              | Total Amount |
|------|--------------|------------|------|-------------------|--------------|
| 1    | DUPATAA      | 06026F0    | 1.00 | 250.00            | 250.00       |
| 2    | SAREE        | 060105M0   | 1.00 | 1079.00           | 809.25       |
| 3    | BLOUSE       | 06021FREE0 | 1.00 | 945.00            | 708.75       |
|      |              |            |      | SALE:<br>RETURN : | 1,768.00     |

|                                                  |      |         |         |
|--------------------------------------------------|------|---------|---------|
| RS. ONE THOUSAND EIGHT HUNDRED THIRTY-EIGHT ONLY | 3.00 | Total : | 1768.00 |
|--------------------------------------------------|------|---------|---------|



FOLLOW ON INSTAGRAM  
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,838.00

Invoice Total 1838.00

For WARDROBE COLLECTION