

WARDROBE COLLECTION

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

TAX-INVOICE

M / s. SNEHA MOHATA	Invoice Number : 2439	CREDIT
	Invoice Date : 15/08/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05571XXL0	1.00	1356.00	1,017.00
2	KURTI PANT SET	05888XL0	1.00	2101.00	1,575.75
3	KURTI PANT SET	05895XL0	1.00	1681.00	1,260.75
4	KURTI PANT SET	05772XXL0	1.00	2601.00	1,300.50
				SALE: RETURN :	5,154.00

RS. FIVE THOUSAND ONE HUNDRED FIFTY-FOUR ONLY	4.00	Total :	5154.00
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

5,154.00

Invoice Total 5154.00

For WARDROBE COLLECTION