

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 : 2489

CREDIT

Invoice Date : 20/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05571XL0	1.00	1356.00	1,017.00
2	KURTI PANT SET	05894XL0	1.00	1700.00	1,275.00
				SALE:	2,292.00
				RETURN :	
	RS. TWO THOUSAND TWO HUNDRED NINETY-TWO ONLY		2.00	Total :	2292.00



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,292.00

Invoice Total

2292.00

For WARDROBE COLLECTION