

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 : 2536	CREDIT
	Invoice Date : 25/08/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	033685M0	1.00	2400.00	1,800.00
2	LAXMIPATI SAREE	033715M0	1.00	2300.00	1,725.00
3	SAREE	058475M0	1.00	1779.00	1,334.25
4	SAREE	059905M0	1.00	1600.00	1,200.00
				SALE: RETURN :	6,059.25

RS. SIX THOUSAND FIFTY-NINE ONLY	4.00	Total :	6059.25
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

6,059.00

Invoice Total 6059.00

For WARDROBE COLLECTION