

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 :	2544	CREDIT
			Invoice Date :	28 / 08 / 2025	
			SM Name:	1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	059825M0	1.00	4589.00	3,441.75
				SALE: RETURN :	3,441.75
RS. THREE THOUSAND FOUR HUNDRED FORTY-TWO ONLY			1.00	Total :	3441.75



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,442.00

Invoice Total 3442.00

For WARDROBE COLLECTION