

WARDROBE COLLECTION

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

TAX-INVOICE

M / s. SONALI MORE	Invoice Number : 2433	CREDIT
	Invoice Date : 14/08/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	058385M0	1.00	500.00	375.00
2	TOWEL	03733*0	1.00	140.00	140.00
				SALE: RETURN :	515.00

RS. FIVE HUNDRED FIFTEEN ONLY	2.00	Total :	515.00
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

515.00

Invoice Total 515.00

For WARDROBE COLLECTION