

WARDROBE COLLECTION

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

TAX-INVOICE

M / s. SUKANYA	Invoice Number : 2763	CREDIT
	Invoice Date : 29/09/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	BLOUSE	03583FREE0	1.00	1280.00	960.00
				SALE: RETURN :	960.00
	RS. NINE HUNDRED SIXTY ONLY		1.00	Total :	960.00



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DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

960.00

Invoice Total 960.00

For WARDROBE COLLECTION