

WARDROBE COLLECTION

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

TAX-INVOICE

M / s. SUNANDA BHABHI	Invoice Number : 1077	CREDIT
	Invoice Date : 07/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	042495M0	1.00	3645.00	2,187.00
2	SAREE	0535850	1.00	1215.00	729.00
3	SAREE	046865M0	1.00	2100.00	1,260.00
4	SAREE	00040*0	1.00	1695.00	847.50
5	SAREE	030135M0	1.00	2200.00	1,320.00
6	SAREE	030635M0	1.00	13395.00	8,037.00
				SALE:	14,380.50
				RETURN :	

RS. FOURTEEN THOUSAND EIGHT HUNDRED THIRTY-ONE ONLY	6.00	Total :	14380.50
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

14,831.00

Invoice Total 14831.00

For WARDROBE COLLECTION