

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 : 2149

CREDIT

Invoice Date : 21/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	DOOR MAT	05762BIG0	1.00	330.00	330.00
2	DOOR MAT	05762BIG0	1.00	330.00	330.00
3	SAREE	053765M0	1.00	1000.00	600.00
4	KURTI PANTSET	05574M0	1.00	2103.00	1,366.95
				SALE: RETURN :	2,626.95
	RS. TWO THOUSAND SIX HUNDRED TWENTY-SEVEN ONLY		4.00	Total :	2626.95



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,627.00

Invoice Total

2627.00

For WARDROBE COLLECTION