

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 : 2151

CREDIT

Invoice Date : 21/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	050865M0	1.00	2650.00	1,590.00
				SALE: RETURN :	1,590.00
	RS. ONE THOUSAND FIVE HUNDRED NINETY ONLY		1.00	Total :	1590.00



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,590.00

Invoice Total

1590.00

For WARDROBE COLLECTION