

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 : 2155	CREDIT
	Invoice Date : 21/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	02778FREE0	1.00	2700.00	1,620.00
2	TOP	05714S0	1.00	881.00	440.50
				SALE:	2,060.50
				RETURN :	
	RS. TWO THOUSAND SIXTY-ONE ONLY		2.00	Total :	2060.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,061.00

Invoice Total 2061.00

For WARDROBE COLLECTION