

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 : 2349

CREDIT

Invoice Date : 07/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	058545M0	1.00	3059.00	2,294.25
2	SAREE	058345M0	1.00	1299.00	974.25
3	SAREE	058465M0	1.00	1739.00	1,304.25
4	SAREE	058475M0	1.00	1779.00	1,334.25
5	SAREE	058405M0	1.00	611.00	458.25
6	SAREE	058425M0	1.00	560.00	420.00
7	SAREE	058425M0	1.00	560.00	420.00
				SALE: RETURN :	7,205.25
	RS. SEVEN THOUSAND TWO HUNDRED FIVE ONLY		7.00	Total :	7205.25



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

7,205.00

Invoice Total

7205.00

For WARDROBE COLLECTION