

WARDROBE COLLECTION

NIRMAL NAGRI,WING C/2,SHOP NO 14,UMRED ROAD NAGPUR-440024

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **SUNAYNA LENGURE**

Invoice Number : 2068

CREDIT

Invoice Date : 14/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	053845M0	1.00	3000.00	1,950.00
2	SAREE	053865M0	1.00	2726.00	1,771.90
				SALE: RETURN :	3,721.90
	RS. THREE THOUSAND SEVEN HUNDRED TWENTY-TWO ONLY		2.00	Total :	3721.90



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,722.00

Invoice Total

3722.00

For WARDROBE COLLECTION