

WARDROBE COLLECTION

NIRMAL NAGRI,WING C/2,SHOP NO 14,UMRED ROAD NAGPUR-440024
MOB NO : 9284824944,8208995668

TAX-INVOICE

M / s. **SWATI PATIL**

Invoice Number : 2708 **CREDIT**
Invoice Date : 22/09/2025
SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI	05428M0	1.00	1260.00	945.00
				SALE: RETURN :	945.00
	RS. NINE HUNDRED FORTY-FIVE ONLY		1.00	Total :	945.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

945.00

Invoice Total 945.00

For WARDROBE COLLECTION