

WARDROBE COLLECTION

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

TAX-INVOICE

M / s. TRISHNA GABHANE TEJ PARLOR	Invoice Number : 919 Invoice Date : 02/07/2025 SM Name: 1	CREDIT
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S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	INDO WESTERN	04670XL0	1.00	6886.00	4,475.90
				SALE: RETURN :	4,475.90
	RS. FOUR THOUSAND FOUR HUNDRED SEVENTY-SIX ONLY		1.00	Total :	4475.90



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

4,476.00

Invoice Total 4476.00

For WARDROBE COLLECTION