

WARDROBE COLLECTION

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

TAX-INVOICE

M / s. VAISHALI SURABHI FRIEND	Invoice Number : 2058	CREDIT
	Invoice Date : 14/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI	05603M0	1.00	821.00	410.50
2	KURTI	05600M0	1.00	821.00	410.50
				SALE:	821.00
				RETURN :	
	RS. EIGHT HUNDRED TWENTY-ONE ONLY		2.00	Total :	821.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

821.00

Invoice Total 821.00

For WARDROBE COLLECTION