

WARDROBE COLLECTION

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

TAX-INVOICE

M / s. ANKITA UGALE	Invoice Number : 986	CASH
	Invoice Date : 01/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SHORT TOP 5	05248M0	1.00	751.00	450.60
2	TOP	05163M0	1.00	634.00	380.40
				SALE: RETURN :	831.00

RS. EIGHT HUNDRED THIRTY-ONE ONLY	2.00	Total :	831.00
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

831.00

Invoice Total 831.00

For WARDROBE COLLECTION