

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 : 987

CASH

Invoice Date : 01/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	TOP	05154XL0	1.00	634.00	380.40
2	KURTI	05164XL0	1.00	1265.00	822.25
				SALE: RETURN :	1,202.65
	RS. ONE THOUSAND TWO HUNDRED THREE ONLY		2.00	Total :	1202.65



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,203.00

Invoice Total

1203.00

For WARDROBE COLLECTION