

WARDROBE COLLECTION

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

TAX-INVOICE

M/s. APEKSHA TAMHANE	Invoice Number : 2637	CREDIT CARD
	Invoice Date : 12/09/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05968XL0	1.00	1801.00	1,440.80
2	CORD SET	05884XXL0	1.00	2950.00	2,360.00
3	KURTI	03700*0	-1.00	2800.00	-2,800.00
				SALE:	3,800.80
				RETURN :	-2,800.00

RS. ONE THOUSAND ONE ONLY	1.00	Total :	1000.80
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

1,001.00

Balance Amt

0.00

Invoice Total 1001.00

For WARDROBE COLLECTION