

WARDROBE COLLECTION

NIRMAL NAGRI,WING C/2,SHOP NO 14,UMRED ROAD NAGPUR-440024

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **ASHWINI BAWANKULE**

Invoice Number : 2012

CREDIT CARD

Invoice Date : 10/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05486M0	1.00	2201.00	1,430.65
2	KURTI PANT SET	05570XL0	1.00	2165.00	1,407.25
3	BRA	04567320	1.00	338.00	304.20
4	PANTY	04585XXL0	1.00	135.00	121.50
5	PANTY	04585XXL0	1.00	135.00	121.50
6	KURTI	01116L0	1.00	1000.00	600.00
				SALE:	3,985.10
				RETURN :	
	RS. THREE THOUSAND NINE HUNDRED EIGHTY-FIVE ONLY		6.00	Total :	3985.10



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

3,985.00

Balance Amt

0.00

Invoice Total

3985.00

For WARDROBE COLLECTION