

WARDROBE COLLECTION

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

TAX-INVOICE

M / s. BHAGYASHREE GABHANE	Invoice Number : 2123	CREDIT CARD
	Invoice Date : 19/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	TOP	05725M0	1.00	901.00	450.50
2	KURTI PANT SET	04455XXL0	1.00	930.00	604.50
3	KURTI PANT SET	04455L0	1.00	930.00	604.50
4	KURTI PANT SET	04455XXL0	1.00	930.00	604.50
				SALE:	2,264.00
				RETURN :	

RS. TWO THOUSAND TWO HUNDRED SIXTY-FOUR ONLY	4.00	Total :	2264.00
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,264.00

Invoice Total 2264.00

For WARDROBE COLLECTION