

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **CASH**

Invoice Number : 2002

CREDIT CARD

Invoice Date : 10/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SHARARA/PLAZO SET	03708F0	1.00	4950.00	3,217.50
2	INDO WESTERN	05255L0	1.00	4501.00	2,925.65
3	KURTI PANT SET	05236L0	1.00	3851.00	2,503.15
4	KURTI PANT SET	04666XL0	1.00	3802.00	2,471.30
5	INDO WESTERN	05260L0	1.00	5900.00	3,540.00
6	KURTI PANT SET	036743XL0	1.00	3380.00	1,859.00
				SALE:	16,516.60
				RETURN :	

RS. SIXTEEN THOUSAND ONE HUNDRED FIFTY-EIGHT ONLY

6.00

Total :

16516.60



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

16,158.00

Balance Amt

0.00

Discount 2,154.00

Invoice Total 16158.00

For WARDROBE COLLECTION