

WARDROBE COLLECTION

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

TAX-INVOICE

M/s. DARSHANA BHUAA	Invoice Number : 2048	CREDIT CARD
	Invoice Date : 13/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05721L0	1.00	2201.00	1,100.50
2	CORD SET	05712L0	1.00	1802.00	901.00
3	ANARKALI	03595L0	1.00	5101.00	3,315.65
				SALE:	5,317.15
				RETURN :	

RS. FIVE THOUSAND THREE HUNDRED SEVENTEEN ONLY	3.00	Total :	5317.15
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

5,317.00

Invoice Total 5317.00

For WARDROBE COLLECTION