

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 : 2495 **CREDIT CARD**
Invoice Date : 21/08/2025
SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	058475M0	1.00	1779.00	1,334.25
2	CORD SET	05870XL0	1.00	3501.00	2,625.75
3	SHARARA/PLAZO SET	05872XL0	1.00	4525.00	3,393.75
4	KURTI PANT SET	05939XL0	1.00	4746.00	3,559.50
5	INDO WESTERN	05873L0	1.00	4520.00	3,390.00
				SALE: RETURN :	14,303.25
	RS. FOURTEEN THOUSAND THREE HUNDRED THREE ONLY		5.00	Total :	14303.25



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

14,303.00

Invoice Total 14303.00

For WARDROBE COLLECTION