

WARDROBE COLLECTION

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

TAX-INVOICE

M/s. GAYATRI RAMTEKE

Invoice Number : 2816 CREDIT CARD
Invoice Date : 05/10/2025
SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SHARARA/PLAZO SET	05935L0	1.00	4800.00	3,600.00
2	KURTI PANT SET	04308M0	1.00	3360.00	2,520.00
				SALE: RETURN :	6,120.00
	RS. SIX THOUSAND ONE HUNDRED TWENTY ONLY		2.00	Total :	6120.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

6,120.00

Invoice Total 6120.00

For WARDROBE COLLECTION