

WARDROBE COLLECTION

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

TAX-INVOICE

M/s. GEETA CHAUDHARI	Invoice Number : 990	CREDIT CARD
	Invoice Date : 01/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05679XL0	1.00	1101.00	550.50
2	SAREE	0536450	1.00	480.00	312.00
3	ONE P	05674L0	1.00	1401.00	700.50
4	KURTI PANT SET	05710L0	1.00	1801.00	900.50
				SALE:	2,463.50
				RETURN :	

RS. TWO THOUSAND FOUR HUNDRED SIXTY-FOUR ONLY	4.00	Total :	2463.50
---	-------------	---------	---------



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,464.00

Invoice Total 2464.00

For WARDROBE COLLECTION