

WARDROBE COLLECTION

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

TAX-INVOICE

M/s. GOINKA BHABHI	Invoice Number : 2005	CREDIT CARD
	Invoice Date : 10/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI	05161XL0	1.00	1262.00	757.20
2	KURTI	03681XXL0	1.00	1081.00	648.60
3	INDO WESTERN	04331XXL0	1.00	4501.00	2,520.56
				SALE: RETURN :	3,926.36

RS. THREE THOUSAND NINE HUNDRED TWENTY-SIX ONLY	3.00	Total :	3926.36
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

3,926.00

Balance Amt

0.00

Invoice Total 3926.00

For WARDROBE COLLECTION