

WARDROBE COLLECTION

NIRMAL NAGRI,WING C/2,SHOP NO 14,UMRED ROAD NAGPUR-440024

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **GOLDY SHILPA SIS**

Invoice Number : 2046

CREDIT CARD

Invoice Date : 12/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	04516XXL0	1.00	682.00	511.50
2	JEANS	02155280	1.00	1215.00	789.75
3	KURTI PANT SET	05518M0	1.00	1006.00	653.90
4	KURTI PANT SET	05736M0	1.00	1501.00	750.50
5	KURTI PANT SET	05678M0	1.00	1101.00	550.50
6	TOP	05725S0	1.00	901.00	450.50
7	TOP	05714M0	1.00	881.00	440.50
8	TOP	05163M0	1.00	682.00	443.30
9	BRA	00015*0	2.00	439.00	790.20
10	SAREE	00040*0	1.00	1350.00	810.00
				SALE:	6,190.65
				RETURN :	
	RS. SIX THOUSAND ONE HUNDRED NINETY-ONE ONLY		11.00	Total :	6190.65



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

6,191.00

Invoice Total

6191.00

For WARDROBE COLLECTION