

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **HARSHA GHORADKAR**

Invoice Number : 1003

CREDIT CARD

Invoice Date : 02/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05570M0	1.00	2165.00	1,407.25
2	KURTI PANT SET	05710M0	1.00	1801.00	900.50
3	KURTI PANT SET	05677M0	1.00	1761.00	880.50
4	CORD SET	05610M0	1.00	1202.00	601.00
				SALE:	3,789.25
				RETURN :	
	RS. THREE THOUSAND SEVEN HUNDRED EIGHTY-NINE ONLY		4.00	Total :	3789.25



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,789.00

Invoice Total

3789.00

For WARDROBE COLLECTION