

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 : 1004

CREDIT CARD

Invoice Date : 02/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05572S0	1.00	1556.00	1,011.40
2	SHARARA/PLAZO SET	05257L0	1.00	4996.00	3,247.40
3	ANARKALI	05263L0	1.00	1901.00	1,235.65
4	KURTI PANT SET	05490L0	1.00	1601.00	1,040.65
5	KURTI PANT SET	05416L0	1.00	923.00	599.95
6	CORD SET	05195L0	1.00	2501.00	1,625.65
				SALE: RETURN :	8,760.70
	RS. EIGHT THOUSAND SEVEN HUNDRED SIXTY-ONE ONLY		6.00	Total :	8760.70



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

8,761.00

Invoice Total

8761.00

For WARDROBE COLLECTION