

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **HARSHA JADE**

Invoice Number : 2042

CREDIT CARD

Invoice Date : 12/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	041365M0	1.00	1165.00	699.00
2	SAREE	046915M0	1.00	1215.00	729.00
3	KURTI PANT SET	054423XL0	1.00	2701.00	1,755.65
4	KURTI PANT SET	05530XL0	1.00	1903.00	1,236.95
5	KURTI PANT SET	05510XXL0	1.00	1486.00	965.90
				SALE: RETURN :	5,386.50
	RS. FIVE THOUSAND THREE HUNDRED EIGHTY-SIX ONLY		5.00	Total :	5386.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

5,386.00

Invoice Total

5386.00

For WARDROBE COLLECTION