

WARDROBE COLLECTION

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

TAX-INVOICE

M/s. HERRY PARSHIVNIKAR	Invoice Number : 2125	CREDIT CARD
	Invoice Date : 19/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05516L0	1.00	1305.00	978.75
2	KURTI PANT SET	05261M0	1.00	4751.00	2,613.05
				SALE:	3,591.80
				RETURN :	
	RS. THREE THOUSAND SIX HUNDRED SEVENTY-TWO ONLY		2.00	Total :	3591.80



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,672.00

Invoice Total 3672.00

For WARDROBE COLLECTION