

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **HIMANGI SONKUSRE**

Invoice Number : 2199

CASH

Invoice Date : 26/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	ONE P	05665XL0	1.00	2801.00	1,400.50
2	ANARKALI	05776L0	1.00	2701.00	1,350.50
3	SHORT KURTI	05314M0	1.00	811.00	527.15
4	TOP	05152S0	1.00	841.00	546.65
5	KURTI PANT SET	05331S0	1.00	1362.00	885.30
6	KURTI PANT SET	05512M0	1.00	1801.00	1,170.65
7	TOP	05154S0	1.00	634.00	412.10
8	TOP	05145*0	1.00	811.00	527.15
				SALE: RETURN :	6,820.00
	RS. SIX THOUSAND EIGHT HUNDRED TWENTY ONLY		8.00	Total :	6820.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

6,820.00

Invoice Total

6820.00

For WARDROBE COLLECTION