

WARDROBE COLLECTION

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

TAX-INVOICE

M / s. ISHA MASURKAR	Invoice Number : 984	CREDIT CARD
	Invoice Date : 01 / 07 / 2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	TOP	051633XL0	1.00	678.00	406.80
				SALE: RETURN :	406.80
	RS. FOUR HUNDRED SEVEN ONLY		1.00	Total :	406.80



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

407.00

Invoice Total 407.00

For WARDROBE COLLECTION