

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **KIRAN GAJBHIYE**

Invoice Number : 1010

CREDIT CARD

Invoice Date : 02/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI	05661L0	1.00	1301.00	650.50
2	CORD SET	05613L0	1.00	1201.00	600.50
				SALE:	1,251.00
				RETURN :	
	RS. ONE THOUSAND TWO HUNDRED FIFTY-ONE ONLY		2.00	Total :	1251.00



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,251.00

Invoice Total

1251.00

For WARDROBE COLLECTION