

WARDROBE COLLECTION

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

TAX-INVOICE

M / s. MAMTA SHARMA	Invoice Number : 1995	CREDIT
	Invoice Date : 09/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	INDO WESTERN	04383M0	1.00	4970.00	3,230.50
2	TOP	05412XXL0	1.00	681.00	442.65
3	JEANS	02169320	1.00	1620.00	1,053.00
4	CORD SET	05488XXL0	1.00	2001.00	1,300.65
5	KURTI PANT SET	05494XXL0	1.00	1601.00	1,040.65
6	TOP	05145*0	1.00	800.00	400.00
7	TOP	05145*0	3.00	500.00	975.00
				SALE:	8,442.45
				RETURN :	

RS. EIGHT THOUSAND FOUR HUNDRED FORTY-TWO ONLY	9.00	Total :	8442.45
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

8,442.00

Invoice Total 8442.00

For WARDROBE COLLECTION