WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **MANIDER KAUR**

Invoice Number : 1074 **CREDIT CARD**

Invoice Date : 06/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	051804XL0	1.00	4201.00	2,730.65
2	CORD SET	05662XXL0	1.00	2301.00	1,150.50
3	CORD SET	055733XL0	1.00	1406.00	913.90
4	KURTI PANT SET	054613XL0	1.00	1384.00	899.60
5	INDO WESTERN	05188M0	1.00	4576.00	2,974.40
6	ANARKALI	043393XL0	1.00	5726.00	3,721.90
7	KURTI PANT SET	04898XXL0	1.00	1155.00	750.75
8	KURTI PANT SET	05490M0	1.00	1601.00	1,040.65
				SALE:	**14,182.35**
				RETURN :	
	RS. FOURTEEN THOUSAND ONE HUNDRED EIGHTY-TWO ONLY		**8.00**	Total :	14182.35

FOLLOW ON INSTAGRAM
DAILY UPDATES

SCAN TO PAY

ADV AMT

0.00

Balance Amt

14,182.00

Invoice Total 14182.00

For WARDROBE COLLECTION