

WARDROBE COLLECTION

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

TAX-INVOICE

M/s. MAYUR JUMALE	Invoice Number : 2297	CREDIT CARD
	Invoice Date : 03/08/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	NIGHT SUIT	05644L0	1.00	1150.00	862.50
2	CORD SET	05573S0	1.00	1412.00	917.80
				SALE:	1,780.30
				RETURN :	

RS. ONE THOUSAND SEVEN HUNDRED EIGHTY ONLY	2.00	Total :	1780.30
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,780.00

Invoice Total 1780.00

For WARDROBE COLLECTION