WARDROBE COLLECTION

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

TAX-INVOICE

M/s. **MEENA CHARJAL**

Invoice Number : 1012 **CREDIT CARD**
Invoice Date : 02/07/2025
SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05613XL0	1.00	1201.00	600.50
2	KURTI PANT SET	05709XL0	1.00	1801.00	900.50
3	SAREE	0535950	1.00	1215.00	729.00
4	SAREE	027555M0	1.00	1485.00	891.00
				SALE:	**3,121.00**
				RETURN :	
	RS. THREE THOUSAND ONE HUNDRED TWENTY-ONE ONLY		**4.00**	Total :	3121.00

FOLLOW ON INSTAGRAM
DAILY UPDATES

SCAN TO PAY

ADV AMT
0.00

Balance Amt
3,121.00

Invoice Total 3121.00

For WARDROBE COLLECTION