

WARDROBE COLLECTION

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

TAX-INVOICE

M/s. MINAKSHI SHRIVASTAV	Invoice Number : 1032	CREDIT
	Invoice Date : 03/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05620XL0	1.00	1201.00	600.50
2	KURTI PANT SET	05675XXL0	1.00	1901.00	950.50
3	PANT	00003*0	1.00	780.00	702.00
				SALE: RETURN :	2,253.00

RS. TWO THOUSAND TWO HUNDRED NINETY-THREE ONLY	3.00	Total :	2253.00
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,293.00

Invoice Total 2293.00

For WARDROBE COLLECTION