

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **NAGMA KHAN**

Invoice Number : 2063

CREDIT CARD

Invoice Date : 14/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	04368M0	1.00	5000.00	2,750.00
2	NIGHT GOWN	05111XL0	1.00	1395.00	1,046.25
				SALE:	3,796.25
				RETURN :	
	RS. THREE THOUSAND SEVEN HUNDRED NINETY-SIX ONLY		2.00	Total :	3796.25



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,796.00

Invoice Total

3796.00

For WARDROBE COLLECTION