

WARDROBE COLLECTION

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

TAX-INVOICE

M / s. NANDA RANGARI	Invoice Number : 2007	CREDIT CARD
	Invoice Date : 10/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05570XXL0	1.00	2165.00	1,407.25
2	CORD SET	05615XXL0	1.00	1201.00	600.50
3	CORD SET	05610XXL0	1.00	1202.00	601.00
				SALE: RETURN :	2,608.75

RS. TWO THOUSAND SIX HUNDRED NINE ONLY	3.00	Total :	2608.75
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

2,609.00

Balance Amt

0.00

Invoice Total 2609.00

For WARDROBE COLLECTION