

WARDROBE COLLECTION

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

MOB NO : 9284824944, 8208995668

TAX-INVOICE

M/s. **NITA BOKADE**
VAISHALI AYALWAR DOLY

Invoice Number : 1011
Invoice Date : 02/07/2025
SM Name: 1

CREDIT CARD

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05610XL0	1.00	1202.00	601.00
2	KURTI	05661XL0	1.00	1301.00	650.50
				SALE:	1,251.50
				RETURN :	
	RS. ONE THOUSAND TWO HUNDRED FIFTY-TWO ONLY		2.00	Total :	1251.50



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,252.00

Invoice Total

1252.00

For WARDROBE COLLECTION