

WARDROBE COLLECTION

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

TAX-INVOICE

M / s. PAYAL VINKANE	Invoice Number : 2490	CREDIT CARD
	Invoice Date : 20/08/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	TOP	05725L0	1.00	901.00	450.50
2	TOP	05163L0	1.00	682.00	511.50
3	SHORT TOP 5	05223L0	1.00	675.00	506.25
4	SHORT TOP 5	05223L0	1.00	675.00	506.25
				SALE:	1,974.50
				RETURN :	

RS. ONE THOUSAND NINE HUNDRED SEVENTY-FIVE ONLY	4.00	Total :	1974.50
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,975.00

Invoice Total 1975.00

For WARDROBE COLLECTION