

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. PRANJALI NANDANWAR

Invoice Number : 2441

CREDIT CARD

Invoice Date : 16/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI	05218L0	1.00	1485.00	965.25
2	KURTI	05218L0	1.00	1485.00	965.25
3	KURTI PANT SET	05913XXL0	1.00	3156.00	2,367.00
4	KURTI PANT SET	058043XL0	1.00	3201.00	1,600.50
5	KURTI PANT SET	00151XXL0	1.00	2970.00	1,930.50
6	KURTI PANT SET	05929XXL0	1.00	1351.00	1,013.25
7	KURTI PANTSET	05812XXL0	1.00	2805.00	1,402.50
8	ANARKALI	05978XL0	1.00	2101.00	1,575.75
				SALE: RETURN :	11,820.00
	RS. ELEVEN THOUSAND EIGHT HUNDRED TWENTY ONLY		8.00	Total :	11820.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

11,820.00

Invoice Total

11820.00

For WARDROBE COLLECTION