WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **PREMLATA WANJARI**

Invoice Number : 2067 **CREDIT CARD**

Invoice Date : 14/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05492L0	1.00	1301.00	845.65
2	CORD SET	05619L0	1.00	1201.00	600.50
3	KURTI PANT SET	05626L0	1.00	1951.00	975.50
4	CORD SET	05712L0	1.00	1802.00	901.00
5	ONE P	05673L0	1.00	1401.00	700.50
				SALE:	**4,023.15**
				RETURN :	
	RS. FOUR THOUSAND TWENTY-THREE ONLY		**5.00**	Total :	4023.15

FOLLOW ON INSTAGRAM
DAILY UPDATES

SCAN TO PAY

ADV AMT

0.00

Balance Amt

4,023.00

Invoice Total 4023.00

For WARDROBE COLLECTION