WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **PRERNA VISHWEKAR**

Invoice Number : 2240 **CREDIT CARD**

Invoice Date : 30/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05789L0	1.00	2301.00	1,150.50
2	KURTI PANT SET	05739L0	1.00	1851.00	925.50
3	SAREE	0536750	1.00	540.00	324.00
4	SAREE	053795M0	1.00	851.00	510.60
5	SAREE	0536750	1.00	540.00	324.00
6	SAREE	053805M0	1.00	675.00	405.00
7	SAREE	041325M0	1.00	1215.00	729.00
				SALE:	**4,368.60**
				RETURN :	
	RS. FOUR THOUSAND THREE HUNDRED SIXTY-NINE ONLY		**7.00**	Total :	4368.60

FOLLOW ON INSTAGRAM
DAILY UPDATES

SCAN TO PAY

ADV AMT	4,369.00
Balance Amt	0.00
Invoice Total	4369.00

For WARDROBE COLLECTION