

WARDROBE COLLECTION

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

TAX-INVOICE

M/s. PURVA JOSHI	Invoice Number : 994	CREDIT CARD
	Invoice Date : 01/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	PARTY WEAR	00867XL0	1.00	4650.00	2,790.00
2	INDO WESTERN	03657*0	1.00	4200.00	2,520.00
				SALE:	5,310.00
				RETURN :	
	RS. FIVE THOUSAND THREE HUNDRED TEN ONLY		2.00	Total :	5310.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

5,310.00

Invoice Total 5310.00

For WARDROBE COLLECTION