

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **RAGINI BAWANKAR**

Invoice Number : 2039

CREDIT CARD

Invoice Date : 12/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI	05652M0	1.00	1231.00	615.50
2	KURTI PANT SET	05296M0	1.00	2501.00	1,625.65
3	KURTI PANT SET	05531M0	1.00	2152.00	1,398.80
				SALE:	3,639.95
				RETURN :	
	RS. THREE THOUSAND SEVEN HUNDRED FORTY ONLY		3.00	Total :	3639.95



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,740.00

Invoice Total

3740.00

For WARDROBE COLLECTION