

WARDROBE COLLECTION

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

TAX-INVOICE

M/s. RAMCHANDRA GHARJALE	Invoice Number : 1014	CREDIT CARD
	Invoice Date : 02/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	053915M0	1.00	3999.00	2,399.40
2	BLOUSE	05334F0	1.00	450.00	337.50
				SALE:	2,736.90
				RETURN :	
	RS. TWO THOUSAND SEVEN HUNDRED NINETY-SEVEN ONLY		2.00	Total :	2736.90



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,797.00

Invoice Total 2797.00

For WARDROBE COLLECTION