

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **REKHA CHARDE**
PRANALI

Invoice Number : 1018
Invoice Date : 02/07/2025
SM Name: 1

CREDIT CARD

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05709L0	1.00	1801.00	900.50
2	KURTI	014613XL0	1.00	1200.00	780.00
3	KURTI PANT SET	05571L0	1.00	1356.00	881.40
4	KURTI PANT SET	05516L0	1.00	1305.00	848.25
5	KURTI	05586L0	1.00	821.00	410.50
6	KURTI	05604L0	1.00	821.00	410.50
				SALE: RETURN :	4,231.15
RS. FOUR THOUSAND TWO HUNDRED THIRTY-ONE ONLY			6.00	Total :	4231.15



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

4,231.00

Invoice Total

4231.00

For WARDROBE COLLECTION