

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **REKHA NANDANWAR**

Invoice Number : 998

CREDIT CARD

Invoice Date : 02/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	00692XXL0	1.00	675.00	405.00
				SALE: RETURN :	405.00
	RS. FOUR HUNDRED FIVE ONLY		1.00	Total :	405.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

405.00

Invoice Total

405.00

For WARDROBE COLLECTION