

WARDROBE COLLECTION

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

TAX-INVOICE

M/s. RICHA KARNEWAR			Invoice Number :	2006	CREDIT CARD
			Invoice Date :	10/07/2025	
			SM Name:	1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	INDO WESTERN	0365710	1.00	4051.00	2,633.15
2	PARTY WEAR	00849L0	1.00	5380.00	3,497.00
3	INDO WESTERN	04540L0	1.00	3300.00	2,145.00
				SALE: RETURN :	8,275.15

	RS. SEVEN THOUSAND EIGHT HUNDRED NINETY-FIVE ONLY	3.00	Total :	8275.15
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

7,895.00

Balance Amt

0.00

Discount 1,139.49

Invoice Total 7895.00

For WARDROBE COLLECTION