

WARDROBE COLLECTION

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

TAX-INVOICE

M / s. RUPALI NARNAVARE	Invoice Number : 2298	CREDIT CARD
	Invoice Date : 03/08/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	INDO WESTERN	04409FREE0	1.00	1900.00	1,235.00
2	KURTI PANT SET	03945M0	1.00	1502.00	976.30
3	CORD SET	05617M0	1.00	1201.00	600.50
				SALE: RETURN :	2,811.80
	RS. TWO THOUSAND EIGHT HUNDRED TWELVE ONLY		3.00	Total :	2811.80



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,812.00

Invoice Total 2812.00

For WARDROBE COLLECTION