

WARDROBE COLLECTION

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

TAX-INVOICE

M / s. SAMIKSHA GHUGUSKAR

Invoice Number : 2620 CREDIT CARD
Invoice Date : 09/09/2025
SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	NIGHT SUIT	02610FREE0	1.00	470.00	352.50
2	CORD SET	05611L0	1.00	1201.00	600.50
3	CORD SET	05610XL0	1.00	1202.00	601.00
4	KURTI PANT SET	05621XXL0	1.00	1201.00	600.50
5	CORD SET	01954L0	1.00	2350.00	1,527.50
				SALE: RETURN :	3,682.00
	RS. THREE THOUSAND SIX HUNDRED EIGHTY-TWO ONLY		5.00	Total :	3682.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

3,682.00

Balance Amt

0.00

Invoice Total 3682.00

For WARDROBE COLLECTION