

WARDROBE COLLECTION

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

TAX-INVOICE

M / s. SAMIKSHA JAIN	Invoice Number : 1000	CREDIT CARD
	Invoice Date : 02/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05191XL0	1.00	2950.00	1,917.50
2	KURTI PANT SET	03227XL0	1.00	3701.00	2,405.65
				SALE: RETURN :	4,323.15
	RS. FOUR THOUSAND THREE HUNDRED TWENTY-THREE ONLY		2.00	Total :	4323.15



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

4,323.00

Invoice Total 4323.00

For WARDROBE COLLECTION