

WARDROBE COLLECTION

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

TAX-INVOICE

M/s. SANGITA BONDRE			Invoice Number :	2239	CREDIT CARD
			Invoice Date :	30/07/2025	
			SM Name:	1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05739XXL0	1.00	1851.00	925.50
2	KURTI PANT SET	05331XL0	1.00	1362.00	885.30
3	KURTI PANT SET	03484XL0	1.00	2051.00	1,333.15
				SALE: RETURN :	3,143.95

	RS. THREE THOUSAND ONE HUNDRED FORTY-FOUR ONLY	3.00	Total :	3143.95
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,144.00

Invoice Total 3144.00

For WARDROBE COLLECTION