

WARDROBE COLLECTION

NIRMAL NAGRI,WING C/2,SHOP NO 14,UMRED ROAD NAGPUR-440024

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **SARIKA HAJARE**

Invoice Number : 1034

CREDIT CARD

Invoice Date : 04/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	JJ KURTI PANT SET	03231L0	1.00	3677.00	2,390.05
2	CORD SET	05572L0	1.00	1556.00	1,011.40
3	KURTI PANT SET	05570XL0	1.00	2165.00	1,407.25
4	CORD SET	05450L0	1.00	878.00	570.70
5	KURTI PANT SET	05528L0	1.00	1701.00	1,105.65
				SALE: RETURN :	6,485.05
	RS. SIX THOUSAND FOUR HUNDRED EIGHTY-FIVE ONLY		5.00	Total :	6485.05



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

6,485.00

Invoice Total

6485.00

For WARDROBE COLLECTION