

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **SARIKA NANDANWAR**

Invoice Number : 997

CASH

Invoice Date : 02/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05678XL0	1.00	1101.00	550.50
2	KURTI PANT SET	00692XL0	1.00	675.00	405.00
				SALE: RETURN :	955.50
	RS. NINE HUNDRED FIFTY-SIX ONLY		2.00	Total :	955.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

956.00

Invoice Total

956.00

For WARDROBE COLLECTION