

WARDROBE COLLECTION

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

TAX-INVOICE

M/s. SARVSHREE KHARWADE	Invoice Number : 2590	CREDIT CARD
	Invoice Date : 03/09/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05813XL0	1.00	2216.00	1,108.00
2	KURTI PANTSET	05812XL0	1.00	2805.00	1,402.50
				SALE: RETURN :	2,510.50
	RS. TWO THOUSAND FIVE HUNDRED ELEVEN ONLY		2.00	Total :	2510.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,511.00

Invoice Total 2511.00

For WARDROBE COLLECTION