

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **SHALU NANDANWAR**

Invoice Number : 2558

CREDIT CARD

Invoice Date : 31/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05888XL0	1.00	2101.00	1,575.75
2	KURTI PANTSET	05802XXL0	1.00	2601.00	1,300.50
				SALE: RETURN :	2,876.25
	RS. TWO THOUSAND EIGHT HUNDRED SEVENTY-SIX ONLY		2.00	Total :	2876.25



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,876.00

Invoice Total

2876.00

For WARDROBE COLLECTION