

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **SHITAL NAKADE**

Invoice Number : 2796

CREDIT CARD

Invoice Date : 04/10/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KAFTAN	04378XL0	1.00	5100.00	3,825.00
				SALE: RETURN :	3,825.00
	RS. THREE THOUSAND EIGHT HUNDRED TWENTY-FIVE ONLY		1.00	Total :	3825.00



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,825.00

Invoice Total

3825.00

For WARDROBE COLLECTION