

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. SHITAL WAGHMARE

Invoice Number : 1035

CREDIT CARD

Invoice Date : 04/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05481XL0	1.00	950.00	617.50
2	KURTI PANT SET	05330XL0	1.00	1406.00	913.90
3	KURTI PANT SET	05676XL0	1.00	2201.00	1,100.50
4	KURTI PANT SET	05518XL0	1.00	1006.00	653.90
5	CORD SET	05572M0	1.00	1556.00	1,011.40
				SALE: RETURN :	4,297.20
	RS. FOUR THOUSAND TWO HUNDRED NINETY-SEVEN ONLY		5.00	Total :	4297.20



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

4,297.00

Invoice Total

4297.00

For WARDROBE COLLECTION