

WARDROBE COLLECTION

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

TAX-INVOICE

M / s. SHRADHHA KHODKE	Invoice Number : 2338	CREDIT CARD
	Invoice Date : 07/08/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05820XXL0	1.00	701.00	350.50
2	CORD SET	05821XXL0	1.00	701.00	350.50
3	KURTI PANT SET	05711XL0	1.00	1801.00	900.50
4	KURTI PANT SET	05796XXL0	1.00	3501.00	1,750.50
				SALE:	3,352.00
				RETURN :	

RS. THREE THOUSAND THREE HUNDRED FIFTY-TWO ONLY	4.00	Total :	3352.00
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,352.00

Invoice Total 3352.00

For WARDROBE COLLECTION