

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **SHRUTIKA AMBHORE**

Invoice Number : 2646

CREDIT CARD

Invoice Date : 13/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	058325XL0	1.00	801.00	400.50
2	CORD SET	055173XL0	1.00	881.00	660.75
3	KURTI PANT SET	05910XXL0	1.00	3160.00	2,528.00
				SALE: RETURN :	3,589.25
	RS. THREE THOUSAND FIVE HUNDRED EIGHTY-NINE ONLY		3.00	Total :	3589.25



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

3,589.00

Balance Amt

0.00

Invoice Total

3589.00

For WARDROBE COLLECTION