

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. SHUBHANGI PACHGHARE

Invoice Number : 2326

CREDIT CARD

Invoice Date : 06/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05804M0	1.00	3201.00	1,600.50
2	ANARKALI	05801M0	1.00	2601.00	1,300.50
3	SAREE	058615M0	1.00	4179.00	3,134.25
				SALE: RETURN :	6,035.25
	RS. SIX THOUSAND THIRTY-FIVE ONLY		3.00	Total :	6035.25



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

6,035.00

Balance Amt

0.00

Invoice Total

6035.00

For WARDROBE COLLECTION