

WARDROBE COLLECTION

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

TAX-INVOICE

M / s. SIMRAN DHAMELE	Invoice Number : 2304	CREDIT CARD
	Invoice Date : 04 / 08 / 2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI	05597XL0	1.00	821.00	410.50
2	KURTI PANT SET	05807XXL0	1.00	2601.00	1,300.50
3	ANARKALI	05723L0	1.00	3001.00	1,500.50
				SALE:	3,211.50
				RETURN :	
	RS. THREE THOUSAND TWO HUNDRED ELEVEN ONLY		3.00	Total :	3211.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,211.00

Invoice Total 3211.00

For WARDROBE COLLECTION