

WARDROBE COLLECTION

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

TAX-INVOICE

M / s. SONAL NAGPURKAR	Invoice Number : 2044	CREDIT CARD
	Invoice Date : 12/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SHORT KURTI	05314XL0	1.00	811.00	527.15
2	JJ TOP	03182XL0	1.00	711.00	462.15
3	TOP	05714XL0	1.00	881.00	440.50
4	KURTI PANT SET	05736XL0	1.00	1501.00	750.50
5	PLAZO	00009*0	1.00	500.00	300.00
				SALE:	2,480.30
				RETURN :	

RS. TWO THOUSAND FOUR HUNDRED EIGHTY ONLY	5.00	Total :	2480.30
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,480.00

Invoice Total 2480.00

For WARDROBE COLLECTION