

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 : 2045	CREDIT CARD
		Invoice Date : 12/07/2025	
		SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	BRA	00015*0	1.00	367.00	330.30
				SALE: RETURN :	330.30
RS. THREE HUNDRED THIRTY ONLY			1.00	Total :	330.30



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

330.00

Invoice Total 330.00

For WARDROBE COLLECTION