

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. SUBHA BHABHI

Invoice Number : 2062

CREDIT CARD

Invoice Date : 14/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05738M0	1.00	2001.00	1,000.50
2	KURTI PANT SET	05722M0	1.00	2601.00	1,300.50
				SALE: RETURN :	2,301.00
	RS. TWO THOUSAND THREE HUNDRED ONE ONLY		2.00	Total :	2301.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,301.00

Invoice Total

2301.00

For WARDROBE COLLECTION