

WARDROBE COLLECTION

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

TAX-INVOICE

M / s. SUKANYA	Invoice Number : 2330	CREDIT
	Invoice Date : 06 / 08 / 2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	03505L0	1.00	3951.00	2,370.60
2	PANTY	04582XXL0	2.00	142.00	255.60
3	KURTI PANT SET	05720L0	1.00	2201.00	1,100.50
				SALE:	3,726.70
				RETURN :	

RS. THREE THOUSAND SEVEN HUNDRED TWENTY-SEVEN ONLY	4.00	Total :	3726.70
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,727.00

Invoice Total 3727.00

For WARDROBE COLLECTION