

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **SUNAYNA LENGURE**

Invoice Number : 2053

CREDIT CARD

Invoice Date : 13/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	EVENING GOWN	05193L0	1.00	3400.00	2,210.00
2	KURTI PANT SET	05464XL0	1.00	2702.00	1,756.30
3	KURTI PANT SET	03523XL0	1.00	3301.00	2,145.65
4	KURTI PANT SET	04816XXL0	1.00	3003.00	1,951.95
5	KURTI PANT SET	04455XL0	1.00	930.00	604.50
6	KURTI PANT SET	04455XL0	1.00	930.00	604.50
				SALE:	9,272.90
				RETURN :	
	RS. NINE THOUSAND TWO HUNDRED SEVENTY-THREE ONLY		6.00	Total :	9272.90



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

9,273.00

Balance Amt

0.00

Invoice Total

9273.00

For WARDROBE COLLECTION