

WARDROBE COLLECTION

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

TAX-INVOICE

M / s. SWETA SAVARE	Invoice Number : 2350	CREDIT CARD
	Invoice Date : 08/08/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05804XXL0	1.00	3201.00	1,600.50
2	KURTI PANT SET	00461XL0	1.00	3000.00	1,950.00
3	ANARKALI	05801XL0	1.00	2601.00	1,300.50
				SALE:	4,851.00
				RETURN :	

RS. FOUR THOUSAND EIGHT HUNDRED FIFTY-ONE ONLY	3.00	Total :	4851.00
--	------	---------	---------



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

4,851.00

Invoice Total 4851.00

For WARDROBE COLLECTION