

WARDROBE COLLECTION

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

TAX-INVOICE

M/s. TRUPTI TITARMARE	Invoice Number : 1070	CREDIT CARD
	Invoice Date : 06/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05676M0	1.00	2201.00	1,100.50
2	KURTI PANT SET	04813M0	1.00	2021.00	1,212.60
3	KURTI PANT SET	05566M0	1.00	2026.00	1,215.60
				SALE:	3,528.70
				RETURN :	

RS. THREE THOUSAND FIVE HUNDRED TWENTY-NINE ONLY	3.00	Total :	3528.70
--	-------------	---------	---------



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,529.00

Invoice Total 3529.00

For WARDROBE COLLECTION