

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **URVASHI BAGDIA**

Invoice Number : 2090

CREDIT CARD

Invoice Date : 16/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	ONE P	05623M0	1.00	1801.00	900.50
2	KURTI	05430M0	1.00	948.00	616.20
3	CORD SET	05573S0	1.00	1412.00	917.80
4	LONG ONE PIECE	01595S0	1.00	810.00	405.00
5	KURTI PANT SET	05514S0	1.00	1440.00	936.00
6	KURTI PANT SET	05732L0	1.00	1501.00	750.50
7	KURTI PANT SET	05329L0	1.00	1406.00	913.90
				SALE: RETURN :	5,439.90
	RS. FIVE THOUSAND FOUR HUNDRED FORTY ONLY		7.00	Total :	5439.90



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

5,440.00

Balance Amt

0.00

Invoice Total

5440.00

For WARDROBE COLLECTION