

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **VAISHALI RAMTEKE**

Invoice Number : 2121

CREDIT CARD

Invoice Date : 19/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	PANT	05061F0	1.00	400.00	300.00
2	KURTI PANT SET	05514L0	1.00	1440.00	936.00
3	KURTI PANT SET	04455L0	1.00	930.00	604.50
4	KURTI PANT SET	04455L0	1.00	930.00	604.50
5	KURTI PANT SET	05330L0	1.00	1406.00	913.90
6	PANT	04840L0	1.00	604.00	453.00
				SALE:	3,811.90
				RETURN :	
	RS. THREE THOUSAND EIGHT HUNDRED SEVENTY-TWO ONLY		6.00	Total :	3811.90



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,872.00

Invoice Total

3872.00

For WARDROBE COLLECTION