WARDROBE COLLECTION

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

TAX-INVOICE

M/s. **VARSHA BHOYAR**

Invoice Number : 2643 **CREDIT CARD**
Invoice Date : 12/09/2025
SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	TOP	02020L0	1.00	675.00	506.25
2	TOP	05156S0	1.00	841.00	630.75
3	KURTI	05273L0	1.00	1206.00	904.50
4	ONE P	05744M0	1.00	2301.00	1,150.50
				SALE:	**3,192.00**
				RETURN :	
	RS. THREE THOUSAND ONE HUNDRED NINETY-TWO ONLY		**4.00**	Total :	3192.00

FOLLOW ON INSTAGRAM
DAILY UPDATES

SCAN TO PAY

ADV AMT
0.00

Balance Amt
3,192.00

Invoice Total 3192.00

For WARDROBE COLLECTION