

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 : 2811

CASH

Invoice Date : 05/10/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SHORT TOP 5	05232L0	1.00	676.00	507.00
2	KURTI	05430L0	1.00	948.00	711.00
				SALE: RETURN :	1,218.00
	RS. ONE THOUSAND TWO HUNDRED EIGHTEEN ONLY		2.00	Total :	1218.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,218.00

Invoice Total

1218.00

For WARDROBE COLLECTION