

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **VARSHA MIGLANI BHABHI**

Invoice Number : 2455

CREDIT

Invoice Date : 17/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05785XXL0	1.00	1701.00	850.50
2	KURTI PANT SET	05897XXL0	1.00	1682.00	1,261.50
3	KURTI PANT SET	05928XL0	1.00	1351.00	1,013.25
				SALE: RETURN :	3,125.25
	RS. THREE THOUSAND ONE HUNDRED TWENTY-FIVE ONLY		3.00	Total :	3125.25



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,125.00

Invoice Total

3125.00

For WARDROBE COLLECTION