

WARDROBE COLLECTION

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

TAX-INVOICE

M/s. VARSHA SONWANE	Invoice Number : 2119	CREDIT CARD
	Invoice Date : 19/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	057293XL0	1.00	2901.00	1,450.50
2	KURTI PANT SET	055053XL0	1.00	1601.00	1,040.65
3	ANARKALI	03665*0	1.00	2025.00	1,215.00
				SALE:	3,706.15
				RETURN :	

RS. THREE THOUSAND SEVEN HUNDRED SIX ONLY	3.00	Total :	3706.15
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,706.00

Invoice Total **3706.00**

For WARDROBE COLLECTION