

WARDROBE COLLECTION

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

TAX-INVOICE

M/s. VIJAYA NANDURKAR			Invoice Number :	2122	CREDIT
			Invoice Date :	19/07/2025	
			SM Name:	1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANTSET	04337XXL0	1.00	3360.00	2,184.00
2	KURTI PANT SET	05203XXL0	1.00	1701.00	1,105.65
3	KURTI PANT SET	03640XXL0	1.00	3951.00	2,568.15
				SALE: RETURN :	5,857.80
RS. FIVE THOUSAND NINE HUNDRED FORTY-EIGHT ONLY			3.00	Total :	5857.80



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

3,000.00

Balance Amt

2,948.00

Invoice Total 5948.00

For WARDROBE COLLECTION