

WARDROBE COLLECTION

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

TAX-INVOICE

M / s. VIJAYA SURKAR	Invoice Number : 2074	CREDIT CARD
	Invoice Date : 15/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI	05164XXL0	1.00	1266.00	759.60
2	KURTI	014723XL0	1.00	1215.00	729.00
3	KURTI PANTSET	04485XXL0	1.00	930.00	604.50
4	KURTI PANT SET	04455XXL0	1.00	930.00	604.50
				SALE:	2,697.60
				RETURN :	

RS. TWO THOUSAND SIX HUNDRED NINETY-EIGHT ONLY	4.00	Total :	2697.60
--	-------------	---------	---------



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,698.00

Invoice Total 2698.00

For WARDROBE COLLECTION