

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. APEKSHA TAMHANE

Invoice Number : 2106

CASH

Invoice Date : 18/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	035975XL0	1.00	2501.00	1,625.65
2	KURTI PANT SET	034946XL0	1.00	3841.00	2,496.65
3	KURTI PANT SET	054483XL0	1.00	2701.00	1,755.65
4	CORD SET	05573M0	1.00	1412.00	917.80
5	KURTI PANT SET	05691XL0	1.00	2600.00	1,300.00
6	KURTI PANT SET	05570M0	1.00	2165.00	1,407.25
7	KURTI PANT SET	05720L0	-1.00	2201.00	-1,100.50
				SALE:	9,503.00
				RETURN :	-1,100.50
	RS. EIGHT THOUSAND FOUR HUNDRED THREE ONLY		5.00	Total :	8402.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

8,403.00

Invoice Total

8403.00

For WARDROBE COLLECTION