

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. ASHWINI BAWANKULE

Invoice Number : 2077

CASH

Invoice Date : 15/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05722L0	1.00	2601.00	1,300.50
2	ONE P	05668M0	1.00	1511.00	755.50
3	KURTI PANT SET	05570XL0	-1.00	2165.00	-1,407.25
				SALE:	2,056.00
				RETURN :	-1,407.25
	RS. SIX HUNDRED FORTY-NINE ONLY		1.00	Total :	648.75



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

649.00

Invoice Total

649.00

For WARDROBE COLLECTION