

# WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

## TAX-INVOICE

M/s. **BHARATI KALE**

Invoice Number : **1071**

**CREDIT**

Invoice Date : **06/07/2025**

SM Name: **1**

| S.No | Product Name                                     | Barcode   | Qty         | Rate            | Total Amount    |
|------|--------------------------------------------------|-----------|-------------|-----------------|-----------------|
| 1    | KURTI                                            | 05661XXL0 | 1.00        | 1301.00         | 650.50          |
| 2    | KURTI PANT SET                                   | 05713XXL0 | 1.00        | 1502.00         | 751.00          |
| 3    | KURTI PANTSET                                    | 04473XXL0 | 1.00        | 1190.00         | 773.50          |
| 4    | KURTI PANT SET                                   | 05330XXL0 | 1.00        | 1406.00         | 913.90          |
| 5    | KURTI PANT SET                                   | 05713XXL0 | -1.00       | 1502.00         | -751.00         |
|      |                                                  |           |             | <b>SALE:</b>    | <b>3,088.90</b> |
|      |                                                  |           |             | <b>RETURN :</b> | <b>-751.00</b>  |
|      | RS. TWO THOUSAND THREE HUNDRED THIRTY-EIGHT ONLY |           | <b>3.00</b> | Total :         | 2337.90         |



**FOLLOW ON INSTAGRAM  
DAILY UPDATES**



**SCAN TO PAY**

**ADV AMT**

0.00

**Balance Amt**

2,338.00

Invoice Total

2338.00

For **WARDROBE COLLECTION**