

WARDROBE COLLECTION

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

TAX-INVOICE

M/s. CHAYA MUSALEKAR	Invoice Number : 2075	CASH
	Invoice Date : 15/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	04455XL0	1.00	930.00	604.50
2	KURTI PANT SET	04455XL0	1.00	930.00	604.50
3	KURTI PANT SET	05730XL0	1.00	2601.00	1,300.50
				SALE:	2,509.50
				RETURN :	
	RS. TWO THOUSAND FIVE HUNDRED NINE ONLY		3.00	Total :	2509.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,509.00

Invoice Total 2509.00

For WARDROBE COLLECTION