

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. CHETNA JIVTODE

Invoice Number : 2354

CREDIT CARD

Invoice Date : 08/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05915XL0	1.00	2201.00	1,650.75
2	KURTI	05682L0	1.00	1701.00	850.50
3	CORD SET	05817L0	1.00	2106.00	1,053.00
4	CORD SET	05893M0	1.00	1901.00	1,425.75
5	KURTI PANT SET	05869L0	1.00	3501.00	2,625.75
6	CORD SET	05870L0	1.00	3501.00	2,625.75
7	KURTI PANT SET	05916M0	1.00	2501.00	1,875.75
8	ANARKALI	05775L0	1.00	2701.00	1,350.50
				SALE: RETURN :	13,457.75
	RS. THIRTEEN THOUSAND FOUR HUNDRED FIFTY-EIGHT ONLY		8.00	Total :	13457.75



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

13,458.00

Invoice Total

13458.00

For WARDROBE COLLECTION