

WARDROBE COLLECTION

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

TAX-INVOICE

M/s. DAF AUNTY	Invoice Number : 2391	CREDIT CARD
	Invoice Date : 09/08/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	054833XL0	1.00	1488.00	967.20
2	CORD SET	05413XL0	1.00	1604.00	1,042.60
3	KURTI PANT SET	05514XXL0	1.00	1440.00	936.00
				SALE:	2,945.80
				RETURN :	

RS. TWO THOUSAND NINE HUNDRED FORTY-SIX ONLY	3.00	Total :	2945.80
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,946.00

Invoice Total 2946.00

For WARDROBE COLLECTION