

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 : 2393

CREDIT CARD

Invoice Date : 09/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	057823XL0	1.00	2101.00	1,050.50
2	KURTI PANT SET	048733XL0	1.00	1380.00	897.00
				SALE: RETURN :	1,947.50
	RS. ONE THOUSAND NINE HUNDRED FORTY-EIGHT ONLY		2.00	Total :	1947.50



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,948.00

Invoice Total

1948.00

For WARDROBE COLLECTION