

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **DARSHANA RAIPURKAR**

Invoice Number : 2049

CREDIT

Invoice Date : 13/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05737M0	1.00	1201.00	600.50
2	KURTI PANT SET	00405M0	1.00	3720.00	2,046.00
3	CORD SET	05620M0	1.00	1201.00	600.50
4	KURTI PANT SET	05734M0	1.00	1601.00	800.50
5	KURTI PANT SET	05331M0	1.00	1362.00	885.30
				SALE: RETURN :	4,932.80
	RS. FOUR THOUSAND NINE HUNDRED THIRTY-THREE ONLY		5.00	Total :	4932.80



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

4,933.00

Invoice Total

4933.00

For WARDROBE COLLECTION