

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. DEEPA KANOJE

Invoice Number : 1002

CASH

Invoice Date : 02/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	03687XXL0	1.00	2180.00	1,417.00
				SALE: RETURN :	1,417.00
	RS. ONE THOUSAND FOUR HUNDRED SEVENTEEN ONLY		1.00	Total :	1417.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,417.00

Invoice Total

1417.00

For WARDROBE COLLECTION