

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. DR KALE

Invoice Number : 2695

CREDIT CARD

Invoice Date : 21/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SKIRT	060298M0	1.00	1900.00	1,425.00
2	DUPATAA	06026F0	1.00	250.00	187.50
3	DUPATAA	06027F0	1.00	500.00	375.00
4	SKIRT	060298M0	1.00	1900.00	1,425.00
5	BLOUSE	03586FREE0	1.00	2000.00	1,500.00
6	BLOUSE	06034F0	1.00	675.00	506.25
7	BLOUSE	00019*0	1.00	995.00	746.25
				SALE: RETURN :	6,165.00
	RS. SIX THOUSAND ONE HUNDRED SIXTY-FIVE ONLY		7.00	Total :	6165.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

6,165.00

Balance Amt

0.00

Invoice Total

6165.00

For WARDROBE COLLECTION