

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 : 2696

CREDIT

Invoice Date : 21/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI	03528FREE0	1.00	980.00	980.00
2	TOP	05412M0	1.00	681.00	510.75
3	ZOORI TOP	03706XL0	1.00	762.00	571.50
				SALE: RETURN :	2,062.25
	RS. TWO THOUSAND SIXTY-TWO ONLY		3.00	Total :	2062.25



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,062.00

Invoice Total

2062.00

For WARDROBE COLLECTION