

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. DR POOJA

Invoice Number : 2390

CREDIT CARD

Invoice Date : 09/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05811L0	1.00	1806.00	903.00
2	CORD SET	05879XL0	1.00	1270.00	952.50
3	KURTI PANT SET	05780M0	1.00	2601.00	1,300.50
4	KURTI PANT SET	05896XL0	1.00	1681.00	1,260.75
5	CORD SET	05905XL0	1.00	1261.00	945.75
6	CORD SET	05813L0	1.00	2216.00	1,108.00
				SALE: RETURN :	6,470.50
	RS. SIX THOUSAND FOUR HUNDRED SEVENTY-ONE ONLY		6.00	Total :	6470.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

6,471.00

Invoice Total

6471.00

For WARDROBE COLLECTION