

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **GAYATRI AGASE**

Invoice Number : 1030

CREDIT

Invoice Date : 03/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05675M0	1.00	1901.00	950.50
2	KURTI PANT SET	05518S0	1.00	1006.00	653.90
3	KURTI	05653M0	1.00	1231.00	615.50
4	sk KURTI PANT SET	03275M0	1.00	753.00	489.45
5	KURTI PANT SET	05570M0	1.00	2165.00	1,407.25
6	TOP	01999L0	1.00	675.00	438.75
				SALE: RETURN :	4,555.35
	RS. FOUR THOUSAND FIVE HUNDRED FIFTY-FIVE ONLY		6.00	Total :	4555.35



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

3,000.00

Balance Amt

1,555.00

Invoice Total

4555.00

For WARDROBE COLLECTION