

WARDROBE COLLECTION

NIRMAL NAGRI,WING C/2,SHOP NO 14,UMRED ROAD NAGPUR-440024
MOB NO : 9284824944,8208995668

TAX-INVOICE

M / s. GAYATRI RAMTEKE	Invoice Number : 2552	CASH
	Invoice Date : 31/08/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05785S0	1.00	1701.00	850.50
2	KURTI PANT SET	05513M0	1.00	1550.00	1,162.50
3	KURTI PANT SET	05897L0	1.00	1681.00	1,260.75
4	NAPKIN	05553L0	1.00	135.00	135.00
				SALE:	3,408.75
				RETURN :	

RS. THREE THOUSAND FOUR HUNDRED NINE ONLY	4.00	Total :	3408.75
---	-------------	---------	----------------



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,409.00

Invoice Total **3409.00**

For WARDROBE COLLECTION