

WARDROBE COLLECTION

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

TAX-INVOICE

M / s. JOTSNA BHABHI	Invoice Number : 2100	CREDIT
	Invoice Date : 17/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	051983XL0	1.00	2101.00	1,365.65
2	KURTI PANT SET	052514XL0	1.00	3200.00	2,080.00
3	KURTI PANT SET	05730XXL0	-1.00	2601.00	-1,300.50
4	KURTI PANT SET	03484XL0	-1.00	2051.00	-1,333.15
				SALE:	3,445.65
				RETURN :	-2,633.65

RS. EIGHT HUNDRED TWELVE ONLY	0.00	Total :	812.00
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

812.00

Invoice Total

812.00

For WARDROBE COLLECTION