

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 : 2379

CREDIT

Invoice Date : 09/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	058575M0	1.00	679.00	509.25
2	SAREE	0535150	1.00	1600.00	1,200.00
3	SAREE	058575M0	1.00	679.00	509.25
4	INDO WESTERN	05876L0	1.00	4251.00	3,188.25
5	CORD SET	05817XXL0	1.00	2106.00	1,053.00
6	KURTI PANT SET	05869XXL0	1.00	3501.00	2,625.75
				SALE: RETURN :	9,085.50
	RS. NINE THOUSAND EIGHTY-SIX ONLY		6.00	Total :	9085.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

9,086.00

Invoice Total

9086.00

For WARDROBE COLLECTION