

WARDROBE COLLECTION

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

TAX-INVOICE

M/s. JYOTI DAULATPURE	Invoice Number : 2253	CREDIT
	Invoice Date : 31/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CH SAREE	033885M0	1.00	1600.00	960.00
2	KURTI	05791L0	1.00	2301.00	1,150.50
3	PANT	00003*0	1.00	495.00	371.25
4	KURTI PANT SET	05778XL0	1.00	2401.00	1,200.50
				SALE: RETURN :	3,682.25

RS. THREE THOUSAND SIX HUNDRED EIGHTY-TWO ONLY	4.00	Total :	3682.25
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,682.00

Invoice Total 3682.00

For WARDROBE COLLECTION