

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **JYOTI KASAR**

Invoice Number : 2128

CASH

Invoice Date : 19/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	INDO WESTERN	03657*0	1.00	3350.00	2,010.00
2	KURTI PANTSET	055743XL0	1.00	2103.00	1,366.95
3	KURTI PANT SET	034593XL0	1.00	3751.00	2,438.15
4	KURTI PANT SET	05514XXL0	1.00	1440.00	936.00
5	KURTI PANT SET	03510XXL0	1.00	3526.00	2,291.90
6	INDO WESTERN	04369XL0	1.00	5180.00	3,108.00
7	KURTI PANT SET	035974XL0	1.00	2501.00	1,625.65
				SALE: RETURN :	13,776.65
	RS. THIRTEEN THOUSAND SEVEN HUNDRED SEVENTY-SEVEN ONLY		7.00	Total :	13776.65



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

13,777.00

Invoice Total

13777.00

For WARDROBE COLLECTION