

WARDROBE COLLECTION

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

TAX-INVOICE

M / s. JYOTI MATE

Invoice Number : 2589 CREDIT CARD
Invoice Date : 03/09/2025
SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05976L0	1.00	1681.00	1,260.75
2	KURTI	05161L0	1.00	1262.00	946.50
3	KURTI PANTSET	05812XL0	1.00	2805.00	1,402.50
4	KURTI	05906L0	1.00	1051.00	788.25
				SALE: RETURN :	4,398.00
	RS. FOUR THOUSAND THREE HUNDRED NINETY-EIGHT ONLY		4.00	Total :	4398.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

4,398.00

Invoice Total 4398.00

For WARDROBE COLLECTION