

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **JYOTI MEHATA**
KUNTHE DEE

Invoice Number : 2215
Invoice Date : 27/07/2025
SM Name: 1

CREDIT CARD

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	PANT	05068F0	1.00	675.00	438.75
2	KURTI PANT SET	05720XXL0	1.00	2201.00	1,100.50
3	CORD SET	05717XXL0	1.00	1301.00	650.50
4	SHORT KURTI	05306XXL0	1.00	946.00	614.90
5	NAPKIN	05561M0	6.00	13.00	78.00
6	NAPKIN	05556L0	4.00	50.00	200.00
				SALE: RETURN :	3,082.65
	RS. THREE THOUSAND EIGHTY-THREE ONLY		14.00	Total :	3082.65



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,083.00

Invoice Total

3083.00

For WARDROBE COLLECTION