

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **JYOTI SHARMA**

Invoice Number : 2572

CREDIT

Invoice Date : 01/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI	05138XL0	1.00	1261.00	945.75
2	TOP	05162L0	1.00	902.00	676.50
3	SHORT TOP 5	05141L0	1.00	841.00	630.75
				SALE: RETURN :	2,253.00
	RS. TWO THOUSAND TWO HUNDRED FIFTY-THREE ONLY		3.00	Total :	2253.00



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,253.00

Invoice Total

2253.00

For WARDROBE COLLECTION