

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **JYOTI VISHWKARMA**

Invoice Number : 2412

CREDIT

Invoice Date : 12/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	058033XL0	1.00	3200.00	1,600.00
2	KURTI PANT SET	057133XL0	1.00	1502.00	751.00
				SALE: RETURN :	2,351.00
	RS. TWO THOUSAND THREE HUNDRED FIFTY-ONE ONLY		2.00	Total :	2351.00



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

1,000.00

Balance Amt

1,351.00

Invoice Total

2351.00

For WARDROBE COLLECTION