

WARDROBE COLLECTION

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

TAX-INVOICE

M/s. KAJAL NARANG	Invoice Number : 1029	CREDIT
	Invoice Date : 03/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	04873XXL0	1.00	1380.00	897.00
2	CORD SET	05658XL0	1.00	1301.00	650.50
3	CORD SET	05618XXL0	1.00	1201.00	600.50
4	CORD SET	00005*0	1.00	1450.00	942.50
				SALE: RETURN :	3,090.50
	RS. THREE THOUSAND NINETY-ONE ONLY		4.00	Total :	3090.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

1,000.00

Balance Amt

2,091.00

Invoice Total **3091.00**

For WARDROBE COLLECTION