

WARDROBE COLLECTION

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

TAX-INVOICE

M / s. KALYANI JIBHKATE	Invoice Number : 2307	CREDIT CARD
	Invoice Date : 04 / 08 / 2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	ANARKALI	03665*0	1.00	2000.00	1,200.00
2	KURTI PANTSET	052313XL0	1.00	1901.00	1,235.65
3	KURTI PANT SET	05790XL0	1.00	2401.00	1,200.50
				SALE:	3,636.15
				RETURN :	
	RS. THREE THOUSAND SIX HUNDRED THIRTY-SIX ONLY		3.00	Total :	3636.15



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,636.00

Invoice Total 3636.00

For WARDROBE COLLECTION