

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. KASTE DEE

Invoice Number : 1994

CREDIT

Invoice Date : 09/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI	05140XXL0	1.00	1261.00	819.65
				SALE: RETURN :	819.65
	RS. EIGHT HUNDRED TWENTY ONLY		1.00	Total :	819.65



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

820.00

Invoice Total

820.00

For WARDROBE COLLECTION