

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 : 2168

CREDIT

Invoice Date : 23/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05772XL0	1.00	2601.00	1,300.50
2	KURTI PANT SET	05780XXL0	1.00	2601.00	1,300.50
3	KURTI PANT SET	05773XL0	1.00	2001.00	1,000.50
4	KURTI PANT SET	05782XXL0	1.00	2101.00	1,050.50
5	CORD SET	05721XXL0	1.00	2201.00	1,100.50
				SALE: RETURN :	5,752.50
	RS. FIVE THOUSAND SEVEN HUNDRED FIFTY-THREE ONLY		5.00	Total :	5752.50



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

5,753.00

Invoice Total

5753.00

For WARDROBE COLLECTION