

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 : 2196

CREDIT

Invoice Date : 26/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05794XXL0	1.00	4201.00	2,100.50
2	KURTI PANT SET	05792XXL0	1.00	2401.00	1,200.50
3	CORD SET	05721XXL0	1.00	2201.00	1,100.50
4	KURTI PANT SET	05773XL0	1.00	2001.00	1,000.50
5	KURTI PANT SET	05772XL0	1.00	2601.00	1,300.50
				SALE: RETURN :	6,702.50
	RS. ONLY		5.00	Total :	6702.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

-100.00

Invoice Total

-100.00

For WARDROBE COLLECTION