

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **KAVITA KORADE**

Invoice Number : 2085

CREDIT

Invoice Date : 16/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	00549XL0	1.00	1080.00	702.00
2	KURTI PANT SET	05518XXL0	1.00	1006.00	653.90
3	KURTI PANT SET	05733XL0	1.00	1601.00	800.50
4	ONE P	05668XXL0	1.00	1511.00	755.50
				SALE: RETURN :	2,911.90
	RS. TWO THOUSAND NINE HUNDRED TWELVE ONLY		4.00	Total :	2911.90



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,912.00

Invoice Total

2912.00

For WARDROBE COLLECTION