

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **KHOOSHBU BATRA**

Invoice Number : 2200

CREDIT CARD

Invoice Date : 26/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANTSET	05784XL0	1.00	2501.00	1,250.50
2	KURTI PANT SET	05416XL0	1.00	923.00	599.95
3	INDO WESTERN	05188XL0	1.00	4576.00	2,745.60
				SALE: RETURN :	4,596.05
	RS. FOUR THOUSAND FIVE HUNDRED NINETY-SIX ONLY		3.00	Total :	4596.05



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

4,596.00

Invoice Total

4596.00

For WARDROBE COLLECTION