

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 :	2262	CREDIT
			Invoice Date :	01/08/2025	
			SM Name:	1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SHORT KURTI	05315M0	1.00	946.00	614.90
2	SHORT TOP 5	05141M0	1.00	841.00	546.65
3	BRA	00015*0	1.00	260.00	260.00
4	CORD SET	05572S0	-1.00	1556.00	-1,011.40
				SALE:	1,421.55
				RETURN :	-1,011.40

	RS. FOUR HUNDRED TEN ONLY	2.00	Total :	410.15
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

410.00

Invoice Total 410.00

For WARDROBE COLLECTION