WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

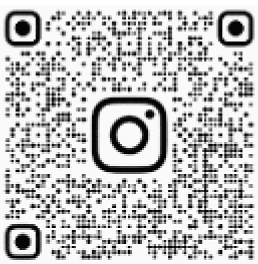
M/s. **LEENA KAUSHIKAR**

Invoice Number : 2254 **CREDIT**

Invoice Date : 31/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	LAXMIPATI SAREE	033725M0	1.00	2400.00	1,440.00
2	KURTI PANTSET	05784M0	1.00	2501.00	1,250.50
3	CORD SET	05738L0	1.00	2001.00	1,000.50
4	KURTI PANT SET	05511L0	1.00	1801.00	1,170.65
				SALE:	**4,861.65**
				RETURN :	
	RS. FOUR THOUSAND EIGHT HUNDRED SIXTY-TWO ONLY		**4.00**	Total :	4861.65



FOLLOW ON INSTAGRAM
DAILY UPDATES

SCAN TO PAY

ADV AMT

0.00

Balance Amt

4,862.00

Invoice Total 4862.00

For WARDROBE COLLECTION