WARDROBE COLLECTION

NIRMAL NAGRI,WING C/2,SHOP NO 14,UMRED ROAD NAGPUR-440024
MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **MADHURI AKARE**
ANKITA UGALE

Invoice Number : 2512 **CREDIT**
Invoice Date : 22/08/2025
SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05971XXL0	1.00	1902.00	1,426.50
2	KURTI PANT SET	05571XXL0	1.00	1356.00	1,017.00
3	ANARKALI	05977XXL0	1.00	2101.00	1,575.75
4	SAREE	040525M0	1.00	1949.00	1,461.75
5	PRINTED SAREE	059895M0	1.00	1750.00	1,312.50
6	SAREE	058575M0	1.00	679.00	509.25
7	SAREE	058575M0	1.00	679.00	509.25
8	SAREE	059535M0	1.00	4725.00	3,543.75
				SALE:	**11,355.75**
				RETURN :	
	RS. ELEVEN THOUSAND THREE HUNDRED FIFTY-SIX ONLY		**8.00**	Total :	11355.75

FOLLOW ON INSTAGRAM
DAILY UPDATES

SCAN TO PAY

ADV AMT
0.00

Balance Amt
11,356.00

Invoice Total 11356.00

For WARDROBE COLLECTION