

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **MALTI THAKARE**

Invoice Number : 1033

CASH

Invoice Date : 04/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI	05159XXL0	1.00	1266.00	759.60
2	KURTI	05164XXL0	1.00	1266.00	759.60
3	KURTI PANT SET	05708XXL0	1.00	2001.00	1,000.50
				SALE: RETURN :	2,519.70
	RS. TWO THOUSAND FIVE HUNDRED TWENTY ONLY		3.00	Total :	2519.70



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,520.00

Invoice Total

2520.00

For WARDROBE COLLECTION