WARDROBE COLLECTION

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

TAX-INVOICE

M/s. **MINAL KADU**
PADMA KADU

Invoice Number : 2249 **CREDIT**
Invoice Date : 31/07/2025
SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	00040*0	1.00	2670.00	1,602.00
2	KURTI PANT SET	05713M0	1.00	1502.00	751.00
3	CORD SET	05611M0	1.00	1201.00	600.50
4	KURTI PANT SET	04455XL0	1.00	930.00	604.50
5	DOHAR	05758DB0	1.00	850.00	850.00
6	DOHAR	05757SB0	1.00	350.00	350.00
7	DOHAR	05757SB0	1.00	350.00	350.00
8	DOHAR	05757SB0	1.00	350.00	350.00
				SALE:	**5,458.00**
				RETURN :	
	RS. FIVE THOUSAND FOUR HUNDRED FIFTY-EIGHT ONLY		**8.00**	Total :	5458.00

FOLLOW ON INSTAGRAM
DAILY UPDATES

SCAN TO PAY

ADV AMT
3,000.00

Balance Amt
2,458.00

Invoice Total 5458.00

For WARDROBE COLLECTION