

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **MOHATA AUNTY**

Invoice Number : 2065

CREDIT

Invoice Date : 14/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05712XL0	1.00	1802.00	901.00
2	CORD SET	05712XL0	1.00	1802.00	901.00
3	KURTI PANT SET	05729XL0	1.00	2901.00	1,450.50
4	CORD SET	05718XL0	1.00	1301.00	650.50
5	CORD SET	05717XL0	1.00	1301.00	650.50
				SALE: RETURN :	4,553.50
	RS. FOUR THOUSAND FIVE HUNDRED FIFTY-FOUR ONLY		5.00	Total :	4553.50



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

4,554.00

Invoice Total

4554.00

For WARDROBE COLLECTION