

# 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 : 2184

**CREDIT**

Invoice Date : 25/07/2025

SM Name: 1

| S.No | Product Name                    | Barcode  | Qty         | Rate                            | Total Amount    |
|------|---------------------------------|----------|-------------|---------------------------------|-----------------|
| 1    | CORD SET                        | 05659XL0 | 1.00        | 1301.00                         | 650.50          |
| 2    | KURTI PANTSET                   | 05574XL0 | 1.00        | 2103.00                         | 1,366.95        |
|      |                                 |          |             | <b>SALE:</b><br><b>RETURN :</b> | <b>2,017.45</b> |
|      | RS. TWO THOUSAND SEVENTEEN ONLY |          | <b>2.00</b> | Total :                         | 2017.45         |



**FOLLOW ON INSTAGRAM  
DAILY UPDATES**



**SCAN TO PAY**

**ADV AMT**

0.00

**Balance Amt**

2,017.00

Invoice Total

2017.00

For WARDROBE COLLECTION