

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 : 2651	CREDIT
	Invoice Date : 14 / 09 / 2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05895L0	1.00	1681.00	1,344.80
2	KURTI PANT SET	05803L0	1.00	3200.00	1,600.00
				SALE:	2,944.80
				RETURN :	
	RS. TWO THOUSAND NINE HUNDRED FORTY-FIVE ONLY		2.00	Total :	2944.80



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,945.00

Invoice Total 2945.00

For WARDROBE COLLECTION