

WARDROBE COLLECTION

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

TAX-INVOICE

M / s. MONALI DARKAR	Invoice Number : 2299	CASH
	Invoice Date : 03/08/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05804L0	1.00	3201.00	1,600.50
2	KURTI PANTSET	05802M0	1.00	2601.00	1,300.50
3	KURTI PANT SET	04807M0	1.00	2536.00	1,648.40
				SALE:	4,549.40
				RETURN :	

RS. FOUR THOUSAND FIVE HUNDRED FORTY-NINE ONLY	3.00	Total :	4549.40
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

4,549.00

Invoice Total 4549.00

For WARDROBE COLLECTION