

# WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

## TAX-INVOICE

M/s. **MUNJE DEE**

Invoice Number : **1073**

**CREDIT**

Invoice Date : **06/07/2025**

SM Name: **1**

| S.No | Product Name                                    | Barcode   | Qty         | Rate                            | Total Amount    |
|------|-------------------------------------------------|-----------|-------------|---------------------------------|-----------------|
| 1    | CORD SET                                        | 05478XXL0 | 1.00        | 1826.00                         | 1,186.90        |
| 2    | KURTI                                           | 05578XL0  | 1.00        | 821.00                          | 410.50          |
| 3    | KURTI PANT SET                                  | 05511L0   | 1.00        | 1801.00                         | 1,170.65        |
| 4    | CORD SET                                        | 05662L0   | 1.00        | 2301.00                         | 1,150.50        |
| 5    | CORD SET                                        | 05610XXL0 | 1.00        | 1202.00                         | 601.00          |
| 6    | TOP                                             | 05163XXL0 | 1.00        | 682.00                          | 409.20          |
|      |                                                 |           |             | <b>SALE:</b><br><b>RETURN :</b> | <b>4,928.75</b> |
|      | RS. FOUR THOUSAND NINE HUNDRED TWENTY-NINE ONLY |           | <b>6.00</b> | Total :                         | 4928.75         |



**FOLLOW ON INSTAGRAM  
DAILY UPDATES**



**SCAN TO PAY**

**ADV AMT**

0.00

**Balance Amt**

4,929.00

Invoice Total

4929.00

For WARDROBE COLLECTION