

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **NAMRATA HATWAR**

Invoice Number : 2081

CASH

Invoice Date : 16/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05467L0	1.00	1354.00	880.10
2	KURTI PANT SET	05567M0	1.00	2026.00	1,316.90
3	CORD SET	05712M0	1.00	1802.00	901.00
4	KURTI PANT SET	05713L0	1.00	1502.00	751.00
5	KURTI PANT SET	05720XL0	1.00	2201.00	1,100.50
				SALE: RETURN :	4,949.50
	RS. FOUR THOUSAND NINE HUNDRED FIFTY ONLY		5.00	Total :	4949.50



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

4,950.00

Invoice Total

4950.00

For WARDROBE COLLECTION