

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. NEETA SAMRTH

Invoice Number : 2801

CREDIT CARD

Invoice Date : 04/10/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI	02270XL0	1.00	270.00	202.50
2	CORD SET	04601XL0	1.00	1604.00	1,203.00
3	KURTI PANT SET	05518L0	1.00	1006.00	754.50
4	CORD SET	05809L0	1.00	1912.00	956.00
5	KURTI PANT SET	05468XL0	1.00	1301.00	975.75
6	CORD SET	05817XL0	1.00	2106.00	1,053.00
				SALE: RETURN :	5,144.75
	RS. FIVE THOUSAND ONE HUNDRED FORTY-FIVE ONLY		6.00	Total :	5144.75



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

5,145.00

Invoice Total

5145.00

For WARDROBE COLLECTION