

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **PADMATAI KADU**

Invoice Number : 2026

CASH

Invoice Date : 11/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	0534750	1.00	1485.00	891.00
2	SAREE	02719FREE0	1.00	1350.00	810.00
3	SAREE	02719FREE0	1.00	1350.00	810.00
4	SAREE	028565M0	1.00	2399.00	1,439.40
				SALE: RETURN :	3,950.40
	RS. THREE THOUSAND NINE HUNDRED FIFTY ONLY		4.00	Total :	3950.40



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,950.00

Invoice Total

3950.00

For WARDROBE COLLECTION