

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 : 2027

CREDIT

Invoice Date : 11/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	BRA	04567380	1.00	339.00	305.10
2	PANTY	04585XXL0	1.00	135.00	121.50
3	PANTY	04585XXL0	1.00	135.00	121.50
4	PANTY	04585XXL0	1.00	135.00	121.50
5	BRA	04567360	1.00	339.00	305.10
				SALE:	974.70
				RETURN :	
	RS. NINE HUNDRED SEVENTY-FIVE ONLY		5.00	Total :	974.70



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

975.00

Invoice Total

975.00

For WARDROBE COLLECTION