

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **PALLAVI KADU TAI**

Invoice Number : 1019

CREDIT

Invoice Date : 02/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05498M0	1.00	1151.00	748.15
				SALE: RETURN :	748.15
	RS. SEVEN HUNDRED FORTY-EIGHT ONLY		1.00	Total :	748.15



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

748.00

Invoice Total

748.00

For WARDROBE COLLECTION