

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **PAYAL RAUT**
REKHA CHARDE

Invoice Number : **1017**
Invoice Date : **02/07/2025**
SM Name: **1**

CASH

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI	052753XL0	1.00	1082.00	703.30
2	KURTI PANT SET	053424XL0	1.00	1216.00	790.40
3	KURTI PANT SET	052353XL0	1.00	1701.00	1,105.65
4	SAREE	053745M0	1.00	1100.00	660.00
5	SAREE	042405M0	1.00	1569.00	941.40
				SALE: RETURN :	4,200.75
RS. FOUR THOUSAND TWO HUNDRED ONE ONLY			5.00	Total :	4200.75



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

4,201.00

Invoice Total

4201.00

For WARDROBE COLLECTION