

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. POOJA DEO

Invoice Number : 2413

CREDIT CARD

Invoice Date : 12/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05803M0	1.00	3200.00	1,600.00
2	KURTI PANT SET	05970M0	1.00	1901.00	1,425.75
3	KURTI PANT SET	05929M0	1.00	1351.00	1,013.25
4	KURTI PANT SET	04462M0	1.00	1282.00	961.50
5	KURTI PANTSET	05802L0	1.00	2601.00	1,300.50
				SALE: RETURN :	6,301.00
	RS. SIX THOUSAND THREE HUNDRED ONE ONLY		5.00	Total :	6301.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

6,301.00

Invoice Total

6301.00

For WARDROBE COLLECTION