

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **POOJA WANKHEDE**

Invoice Number : **1001**

CREDIT

Invoice Date : **02/07/2025**

SM Name: **1**

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI	01106L0	1.00	675.00	438.75
2	KURTI	05497L0	1.00	1216.00	790.40
3	KURTI	05161L0	1.00	1262.00	820.30
4	KURTI PANT SET	05696L0	1.00	2600.00	1,300.00
5	KURTI PANT SET	05570L0	1.00	2165.00	1,407.25
6	KURTI	01106L0	-1.00	675.00	-438.75
7	KURTI	05161L0	-1.00	1262.00	-820.30
				SALE:	4,756.70
				RETURN :	-1,259.05
	RS. THREE THOUSAND FOUR HUNDRED NINETY-EIGHT ONLY		3.00	Total :	3497.65



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

748.00

Balance Amt

2,750.00

Invoice Total

3498.00

For WARDROBE COLLECTION