

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. POONAM KAKDE

Invoice Number : 2021

CREDIT CARD

Invoice Date : 11/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05531XL0	1.00	2152.00	1,614.00
2	KURTI PANT SET	05448L0	1.00	2701.00	1,755.65
3	KURTI PANT SET	05512XL0	1.00	1801.00	1,170.65
4	KURTI PANT SET	05527L0	1.00	1470.00	955.50
5	KURTI PANT SET	05522L0	1.00	1401.00	910.65
6	CORD SET	05572M0	1.00	1556.00	1,011.40
7	KURTI PANT SET	05426L0	1.00	2551.00	1,658.15
8	CORD SET	05662M0	1.00	2301.00	1,150.50
9	KURTI PANT SET	05443M0	1.00	1927.00	1,252.55
				SALE: RETURN :	11,479.05
	RS. ELEVEN THOUSAND FOUR HUNDRED SEVENTY-NINE ONLY		9.00	Total :	11479.05



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

11,479.00

Invoice Total

11479.00

For WARDROBE COLLECTION