

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 : 2037

CREDIT CARD

Invoice Date : 12/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05718L0	1.00	1301.00	650.50
2	KURTI PANT SET	05727M0	1.00	2801.00	1,400.50
3	KURTI PANT SET	05716M0	1.00	2601.00	1,300.50
4	KURTI PANT SET	05735M0	1.00	1501.00	750.50
5	CORD SET	05572M0	-1.00	1556.00	-1,011.40
6	KURTI PANT SET	05426L0	-1.00	2551.00	-1,658.15
				SALE:	4,102.00
				RETURN :	-2,669.55
	RS. ONE THOUSAND FOUR HUNDRED THIRTY-TWO ONLY		2.00	Total :	1432.45



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,432.00

Invoice Total

1432.00

For WARDROBE COLLECTION