

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 : 2617	CREDIT CARD
	Invoice Date : 09/09/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SHORT KURTI	05656L0	1.00	1301.00	650.50
2	KURTI PANT SET	05971M0	1.00	1902.00	1,426.50
3	CORD SET	05893L0	1.00	1901.00	1,425.75
4	CORD SET	05813M0	1.00	2216.00	1,108.00
				SALE: RETURN :	4,610.75

RS. FOUR THOUSAND SIX HUNDRED ELEVEN ONLY	4.00	Total :	4610.75
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

4,611.00

Invoice Total 4611.00

For WARDROBE COLLECTION