

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **RAJANI BANTE**

Invoice Number : 2089

CREDIT CARD

Invoice Date : 16/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05726XL0	1.00	3001.00	1,500.50
2	KURTI PANT SET	00364XL0	1.00	2350.00	1,410.00
3	NIGHT GOWN	02376FREE0	1.00	1150.00	862.50
4	NIGHT GOWN	02458L0	1.00	1000.00	750.00
5	SHORT KURTI	05655M0	1.00	1301.00	650.50
6	KURTI	05660XL0	1.00	1301.00	650.50
7	SHORT KURTI	05657XL0	1.00	1301.00	650.50
8	KURTI	05139XL0	1.00	1218.00	791.70
9	KURTI	05226XL0	1.00	1080.00	702.00
				SALE:	7,968.20
				RETURN :	
	RS. SEVEN THOUSAND NINE HUNDRED SIXTY-EIGHT ONLY		9.00	Total :	7968.20



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

7,968.00

Invoice Total

7968.00

For WARDROBE COLLECTION