

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **RASHMI RAMTEKE**

Invoice Number : 2702

CREDIT

Invoice Date : 22/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SKIRT	03396F0	1.00	1485.00	1,113.75
2	SKIRT	060298M0	1.00	1900.00	1,425.00
3	SKIRT	06022FREE0	1.00	1000.00	750.00
4	SKIRT	060298M0	1.00	1900.00	1,425.00
5	SKIRT	060308M0	1.00	1485.00	1,113.75
6	BLOUSE	03585FREE0	1.00	1465.00	1,098.75
7	BLOUSE	03585FREE0	1.00	1465.00	1,098.75
8	BLOUSE	06034F0	1.00	675.00	506.25
9	BLOUSE	06034F0	1.00	675.00	506.25
10	BLOUSE	06032F0	1.00	1180.00	885.00
				SALE:	9,922.50
				RETURN :	
	RS. EIGHT THOUSAND NINE HUNDRED SEVENTY-EIGHT ONLY		10.00	Total :	9922.50



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

3,000.00

Balance Amt

5,978.00

Discount 9,450.00

Invoice Total 8978.00

For WARDROBE COLLECTION