

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **REKHA GOLCHA**

Invoice Number : 2806

CREDIT

Invoice Date : 04/10/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	03479L0	1.00	1401.00	1,050.75
2	CORD SET	05809XL0	1.00	1912.00	956.00
3	KURTI PANT SET	05524L0	1.00	1451.00	1,088.25
				SALE: RETURN :	3,095.00
	RS. THREE THOUSAND NINETY-FIVE ONLY		3.00	Total :	3095.00



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,095.00

Invoice Total

3095.00

For WARDROBE COLLECTION