

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **SANGITA BATRA**
HINGANGHAT

Invoice Number : 2201
Invoice Date : 26/07/2025
SM Name: 1

CREDIT

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	INDO WESTERN	04344XXL0	1.00	4551.00	2,958.15
2	KURTI PANT SET	05181XXL0	1.00	4151.00	2,698.15
3	KURTI PANT SET	05331L0	1.00	1362.00	885.30
4	KURTI PANT SET	05780XL0	1.00	2601.00	1,300.50
5	CORD SET	05572S0	1.00	1556.00	1,011.40
6	KURTI PANT SET	05795L0	1.00	4701.00	2,350.50
7	KURTI PANT SET	05781XL0	1.00	2501.00	1,250.50
8	ONE P	05665XXL0	1.00	2801.00	1,400.50
9	ANARKALI	05783XL0	1.00	2901.00	1,450.50
10	KURTI PANT SET	05795L0	-1.00	4701.00	-2,350.50
				SALE:	15,305.50
				RETURN :	-2,350.50
	RS. TWELVE THOUSAND NINE HUNDRED FIFTY-FIVE ONLY		8.00	Total :	12955.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

12,955.00

Invoice Total

12955.00

For WARDROBE COLLECTION