

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. SARLA DEE

Invoice Number : 1988

CREDIT

Invoice Date : 08/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	00591XL0	1.00	1215.00	729.00
2	KURTI PANT SET	05220XL0	1.00	2901.00	1,740.60
3	KURTI PANT SET	03576XL0	1.00	3305.00	1,983.00
4	KURTI PANT SET	00096XL0	1.00	3375.00	2,025.00
5	KURTI PANT SET	03576XL0	-1.00	3305.00	-1,983.00
6	KURTI PANT SET	05220XL0	-1.00	2901.00	-1,740.60
				SALE:	6,477.60
				RETURN :	-3,723.60
	RS. TWO THOUSAND SEVEN HUNDRED FIFTY-FOUR ONLY		2.00	Total :	2754.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,754.00

Invoice Total

2754.00

For WARDROBE COLLECTION