

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **SHITAL NAKADE**

Invoice Number : 2672

CREDIT

Invoice Date : 18/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	PARTY WEAR	00806L0	1.00	2700.00	1,512.00
2	DUPATAA	06026F0	1.00	250.00	250.00
3	DUPATAA	06026F0	1.00	250.00	250.00
4	DUPATAA	06026F0	1.00	250.00	250.00
5	KURTI	06018FREE0	1.00	1215.00	911.25
6	KURTI	06016FREE0	1.00	1215.00	911.25
7	KURTI	03528FREE0	1.00	980.00	980.00
8	BLOUSE	06033F0	1.00	875.00	656.25
9	BLOUSE	03436F0	1.00	840.00	630.00
10	SAREE	059985M0	1.00	1350.00	1,012.50
11	PANT	00003*0	1.00	780.00	702.00

RS. EIGHT THOUSAND SIXTY-FIVE ONLY

11.00

Total :

8065.25



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

5,065.00

Balance Amt

3,000.00

Invoice Total

8065.00

For WARDROBE COLLECTION

				SALE: RETURN :	8,065.25
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	RS. EIGHT THOUSAND SIXTY-FIVE ONLY	11.00	Total :	8065.25
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	FOLLOW ON INSTAGRAM DAILY UPDATES		SCAN TO PAY	ADV AMT	Invoice Total	8065.00
				5,065.00		
				Balance Amt	For WARDROBE COLLECTION	
				3,000.00		