

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. SHITU

Invoice Number : 1082

CASH

Invoice Date : 08/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05567XL0	1.00	2026.00	1,215.60
2	KURTI PANT SET	05567XL0	-1.00	2026.00	-1,215.60
3	KURTI PANT SET	05514XL0	1.00	1440.00	936.00
				SALE: RETURN :	2,151.60
	RS. NINE HUNDRED THIRTY-SIX ONLY		1.00	Total :	936.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

936.00

Invoice Total

936.00

For WARDROBE COLLECTION