

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **SHRUTI DHOTE**

Invoice Number : 2082

CREDIT CARD

Invoice Date : 16/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05738L0	1.00	2001.00	1,000.50
2	CORD SET	05717L0	1.00	1301.00	650.50
3	CORD SET	05712XXL0	1.00	1802.00	901.00
4	KURTI PANT SET	05709M0	1.00	1801.00	900.50
5	KURTI PANT SET	05720L0	1.00	2201.00	1,100.50
6	CORD SET	05738L0	-1.00	2001.00	-1,000.50
				SALE:	4,553.00
				RETURN :	-1,000.50
	RS. THREE THOUSAND FIVE HUNDRED FIFTY-THREE ONLY		4.00	Total :	3552.50



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

100.00

Balance Amt

3,453.00

Invoice Total

3553.00

For WARDROBE COLLECTION