

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. SMITA CHANNE

Invoice Number : 2426

CREDIT

Invoice Date : 14/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05921L0	1.00	1451.00	1,088.25
2	KURTI PANT SET	04514L0	1.00	1082.00	703.30
3	KURTI	05582XXL0	1.00	821.00	410.50
				SALE: RETURN :	2,202.05
	RS. TWO THOUSAND TWO HUNDRED TWO ONLY		3.00	Total :	2202.05



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,202.00

Invoice Total

2202.00

For WARDROBE COLLECTION