

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **SONALI KALBANDE**

Invoice Number : 2420

CASH

Invoice Date : 13/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANTSET	05812XXL0	1.00	2805.00	1,402.50
2	KURTI PANT SET	05713XL0	1.00	1502.00	751.00
3	CORD SET	05568L0	1.00	1990.00	1,293.50
4	KURTI PANT SET	05816XXL0	1.00	2206.00	1,103.00
5	CORD SET	05813XXL0	1.00	2216.00	1,108.00
				SALE: RETURN :	5,658.00
RS. FIVE THOUSAND SIX HUNDRED FIFTY-EIGHT ONLY			5.00	Total :	5658.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

5,658.00

Invoice Total

5658.00

For WARDROBE COLLECTION