

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **UJWALA JIBHKATE**

Invoice Number : 2080

CASH

Invoice Date : 16/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	PANTY	04578L0	1.00	137.00	123.30
2	PANTY	04578L0	1.00	137.00	123.30
3	BRA	04569340	1.00	331.00	297.90
4	KURTI PANT SET	04514XL0	1.00	1082.00	703.30
5	KURTI PANT SET	00240L0	1.00	2300.00	1,495.00
6	KURTI PANT SET	03946XL0	1.00	1451.00	943.15
				SALE: RETURN :	3,685.95
	RS. THREE THOUSAND SIX HUNDRED EIGHTY-SIX ONLY		6.00	Total :	3685.95



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,686.00

Invoice Total

3686.00

For WARDROBE COLLECTION