

WARDROBE COLLECTION

NIRMAL NAGRI,WING C/2,SHOP NO 14,UMRED ROAD NAGPUR-440024
MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. UJWALA KAKDE	Invoice Number : 2041	CREDIT CARD
	Invoice Date : 12/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	041235M0	1.00	1165.00	699.00
2	KURTI PANT SET	05726XXL0	1.00	3001.00	1,500.50
				SALE:	2,199.50
				RETURN :	
	RS. TWO THOUSAND ONE HUNDRED NINETY-NINE ONLY		2.00	Total :	2199.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,199.00

Invoice Total 2199.00

For WARDROBE COLLECTION