

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **CASH**

Invoice Number : 2110

CASH

Invoice Date : 18/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05713XL0	1.00	1502.00	751.00
2	KURTI PANT SET	05680XL0	1.00	1351.00	675.50
3	KURTI PANT SET	05734XXL0	1.00	1601.00	800.50
4	KURTI PANT SET	05449XXL0	1.00	950.00	617.50
				SALE: RETURN :	2,844.50
	RS. TWO THOUSAND EIGHT HUNDRED FORTY-FIVE ONLY		4.00	Total :	2844.50



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,845.00

Invoice Total

2845.00

For WARDROBE COLLECTION