

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 : 2111

CASH

Invoice Date : 18/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	03519XXL0	1.00	4301.00	2,795.65
2	KURTI PANT SET	05427XL0	1.00	2151.00	1,398.15
3	KURTI PANT SET	05181L0	1.00	4151.00	2,698.15
				SALE: RETURN :	6,891.95
	RS. SIX THOUSAND EIGHT HUNDRED NINETY-TWO ONLY		3.00	Total :	6891.95



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

6,892.00

Invoice Total

6892.00

For WARDROBE COLLECTION