

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 : 2120

CREDIT CARD

Invoice Date : 19/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	04610XXL0	1.00	1634.00	1,062.10
2	KURTI PANT SET	048993XL0	1.00	1381.00	897.65
3	KURTI PANT SET	057263XL0	1.00	3001.00	1,500.50
4	KURTI PANT SET	055703XL0	1.00	2165.00	1,407.25
5	KURTI PANT SET	05522XL0	1.00	1401.00	910.65
				SALE: RETURN :	5,778.15
	RS. FIVE THOUSAND NINE HUNDRED EIGHTEEN ONLY		5.00	Total :	5778.15



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

5,918.00

Invoice Total

5918.00

For WARDROBE COLLECTION