

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 : 2130

CASH

Invoice Date : 19/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05531XXL0	1.00	2152.00	1,398.80
2	CORD SET	05721XL0	1.00	2201.00	1,100.50
3	KURTI PANT SET	05700XL0	1.00	2200.00	1,320.00
				SALE: RETURN :	3,819.30
	RS. THREE THOUSAND EIGHT HUNDRED NINETEEN ONLY		3.00	Total :	3819.30



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,819.00

Invoice Total

3819.00

For WARDROBE COLLECTION