

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 : 2132

CASH

Invoice Date : 19/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05724XXL0	1.00	2501.00	1,250.50
2	KURTI PANT SET	05736XXL0	1.00	1501.00	750.50
				SALE: RETURN :	2,001.00
	RS. TWO THOUSAND SIXTY-ONE ONLY		2.00	Total :	2001.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,061.00

Invoice Total

2061.00

For WARDROBE COLLECTION