

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 : 2164

CASH

Invoice Date : 22/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	jj KURTI PANT SET	03445XXL0	1.00	3501.00	2,275.65
2	CORD SET	05573XL0	1.00	1406.00	913.90
				SALE:	3,189.55
				RETURN :	
	RS. THREE THOUSAND ONE HUNDRED NINETY ONLY		2.00	Total :	3189.55



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,190.00

Invoice Total

3190.00

For WARDROBE COLLECTION